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

Buffets LLC ("Buffets") and its six direct and indirect subsidiaries, Hometown Buffet, Inc., OCB Restaurant Company, LLC, OCB Purchasing Co., Ryan's Restaurant Group, LLC, Tahoe Joe's, Inc., and Fire Mountain Restaurants, LLC, (together with Buffets, the "Debtors") submit the Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements" and, together with the Schedules, the "Schedules and Statements") pursuant to section 521 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

On March 7, 2016 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of Bankruptcy Code with the United States Bankruptcy Court for the Western District of Texas (the "Bankruptcy Court"). The Debtors' chapter 11 cases have been consolidated for procedural purposes only and are being administered jointly under case number 16-50557. 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 Statements were prepared by the Debtors' management and are unaudited. While the Debtors' management have made all reasonable efforts to ensure that the Schedules and Statements are accurate and complete based on available information at the time of preparation, 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 Statements. Accordingly, the Debtors reserve their right to amend and/or supplement the Schedules and Statements from time to time as may be necessary or appropriate. Moreover, because the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, there can be no assurance that these Schedules and Statements are complete or accurate.

The Debtors reserve all of their rights with respect to any causes of actions they may have against third parties, whether or not such causes of action are or are not listed as assets in their Schedules and Statements and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of actions.

These Global Notes and Statement of Limitations, Methodology and Disclaimers Regarding Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

General Comments

Basis of Presentation. The Schedules and Statements reflect the separate assets and liabilities of each individual Debtor. For financial reporting purposes, Buffets historically has prepared consolidated financial statements, which included financial information for all of its subsidiaries and which in the past have been audited annually. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("GAAP"), nor are they intended to reconcile with the financial statements previously distributed to creditors. Additionally, it should also be noted that the Debtors use a consolidated cash management system at Buffets whereby Buffets pay substantially all liabilities and expenses.

The Schedules and Statements have been signed by William R. Patterson, Chief Restructuring Officer. In reviewing and signing the Schedules and Statements, Mr. Patterson has relied upon the efforts, statements and representations of the officers of the Debtors and the accounting and non-accounting personnel of FMP SA Management Group, LLC, the management company of the Debtors who provides accounting, finance, and other management services. Mr. Patterson 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 the Schedules and Statements, the value of all assets and the amount of liabilities are as of the Petition Date, March 7, 2016. The Schedules and Statements reflect the Debtors' best effort to allocate the assets, liabilities, receipts and expenses to the appropriate Debtor entity "as of" such dates. All amounts are stated in United States currency. In some instances, the Debtors have used estimates or pro-rated amounts where actual data as of the aforementioned dates was not available. The Debtors have 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 Statements. 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 Statements accordingly.

As it would be expensive and unduly burdensome to obtain current market valuations of the Debtors' property interests, unless otherwise noted, the carrying value of the Debtors' books (i.e. net book value), rather than the current market values, of the Debtors' interests in property and of the Debtors' liabilities, is reflected on the Debtors' Schedules and Statements.

Employee Claims. Except Tahoe Joe's Inc., all employees and managers of the restaurants are employees of FMP Ovation Payroll, LLC ("FMP Ovation Payroll"). Following the acquisition of the entities in August, 2015, all employees were transferred from the Debtors (excluding Tahoe Joe's, Inc.) to FMP Ovation Payroll prior to the petition date.

Buffets LLC's SOFA 2.4 contains a complete listing of the payments from the Debtors to FMP Ovation Payroll to fund payroll for the employees and managers of their restaurants.

The Bankruptcy Court has entered an Order [see Docket No. 65 (the "Wage Order")] authorizing, but not directing, the continuation of ordinary course payroll and payroll related expenses. In the post-petition period, the Debtors have made disbursements for pre-petition payroll. Therefore, the claims for prepetition, unpaid wages are not scheduled.

Intercompany Payables/Receivables.

For purposes of these Schedules and Statements, the Debtors have reported intercompany payables and receivables on Schedules A/B and F as a net balance payable or receivable between the various Debtors.

Acquisition in August 2015.

On August 19, 2015, Alamo Ovation, LLC acquired Buffets Restaurants Holdings, Inc. (the "Merger"). Under the Merger, Alamo Ovation Acquisition, Inc., an acquisition subsidiary of Alamo Ovation, LLC, merged with and into Buffets Restaurants Holdings, Inc. with Buffets Restaurants Holdings, Inc. remaining as the surviving corporation. As a result of the Merger, Buffets Restaurants Holdings, Inc. became a wholly owned subsidiary of Alamo Ovation, LLC, a Texas limited liability company.

Buffets Restaurants Holdings, Inc., is a holding company that wholly owns Buffets Holdings, LLC f/k/a Buffets Holdings, Inc., a Delaware limited liability company, which in turn wholly owns Buffets, LLC f/k/a Buffets, Inc., a Minnesota limited liability company, which both operates restaurants directly and is the sole parent of several other restaurant operating companies in the Debtor group.

Buffets is the direct parent of the following Debtors: Hometown Buffet, Inc.; OCB Restaurant Company, LLC; OCB Purchasing Co.; and Ryan's Restaurant Group, LLC (collectively, the "Direct Buffets Subsidiaries"), through which various restaurants and restaurant functions are operated. The other Debtors, Tahoe Joe's, Inc. and Fire Mountain Restaurants, LLC, are indirectly owned by Buffets through one of the Direct Buffets Subsidiaries.

Information contained in these Statements and Schedules from prior to August 19, 2015 is based on information provided to the Debtors as part of the Merger. The Debtors have made reasonable best efforts to review the financial information and ensure the information is accurate and complete, though inadvertent errors or omissions may exist.

Management Company.

Buffets LLC has a management contract with FMP Ovation LLC to provide management services to the Debtor companies. This contract commenced following the acquisition of the Debtor companies in August, 2015. The information contained herein prior to August 2015 was obtained as part of the acquisition of the companies.

Gift Cards and Gift Certificates.

The Debtors offer a Gift Card and Gift Certificate Program for its customers. As of March 7, 2016 Tahoe Joe's has a balance of $546,745 of Gift Card receipts on hand. Buffets, LLC reports a balance of $4,241,429, representing the Gift Card Receipt for Buffets, LLC and the other companies in the consolidated group. Because of the nature of these liabilities, it would be impossible for the Debtors' to allocate to individual creditors. Therefore, these liabilities are reported in a consolidated manner in Schedule E/F as NonPriority Unsecured Claims.

Schedules of Assets and Liabilities

Schedule AB - Cash on Hand. Debtors hold a nominal amount of cash at each restaurant location. For purposes of the Schedules, each respective Debtor has reported cash on hand on a cumulative basis for its respective store base.

Schedule D – Secured Claims. As of the Petition Date, Buffets is the primary obligor on several term notes, the approximate principal amounts of which total in the aggregate $47,168,000 (the "Loans"). Buffets pledged all of its assets as collateral to secure the Loans. The Loans are guaranteed by each of the Debtors as well as the following non-debtors: Alamo Ovation, LLC, Buffet Restaurants Holdings, Inc. and Buffets Holdings, LLC.

The secured claims are listed on Schedule D for each of the Debtors.

Holders of secured claims by virtue of holding setoff rights against the Debtors or leasing equipment to the Debtors are not included on Schedule D. Lessors, utility companies and other parties which may hold security deposits have also not been listed on Schedule D.

Schedule EF – Unsecured Claims. Scheduled non-priority unsecured claim amounts are listed as of the Petition Date. The Bankruptcy Court has authorized, but not directed, the Debtors to, among others, (i) pay prepetition wages, salaries, and employee benefits, (ii) pay certain prepetition sales and use taxes, (iii) pay certain utility payments, (iv) continue customer programs (v) pay critical vendor claims, and (vi) pay claims brought pursuant to the Perishable Agriculture and Commodities Act. Allowed payments to certain prepetition creditors after the Petition Date have not be incorporated into the scheduled amounts. The actual allowed unpaid claim may differ from the amount scheduled.

The Debtors reserve the right to amend the designation of any scheduled claim to "disputed", "contingent" or "unliquidated". The current designation, if any, of each claim is the Debtors best efforts to accurately schedule the claims. Any failure to designate a claim as "disputed", "contingent", or "unliquidated" does not constitute an admission by the Debtors that the claim is not "disputed", "contingent", or "unliquidated".

Schedule G - Executory Contracts and Unexpired Leases

The businesses of the Debtors are complex and many contracts were entered into prior to the Merger. Although 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 contract, agreement or lease set forth in Schedule G and (ii) amend or supplement Schedule G as appropriate. Moreover, Schedule G is as of the Petition Date, thus any rejections, terminations or expirations since the Petition Date were not considered or included.

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 unexpired lease. The contracts, agreements and leases listed on Schedule G may have expired or may have been rejected, terminated, 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.

The Debtors have made their best efforts to list their unexpired real property leases under the appropriate Debtor. As structured, the branded concepts of each particular store may not match the name of the Debtor. Omission of a contract, agreement or lease from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' right under the Bankruptcy code with respect to any such omitted contract, agreement or lease are not impaired by their omission. Schedule G may be amended at any time to add any omitted contract, agreement or lease.

Statements of Financial Affairs

Payments to Creditors and Insiders.

The Debtors operate a centralized cash management system whereby almost all disbursements are made through Buffets LLC without regard for the actual Debtor entity involved. As such, transfers within 90 days, or in the case of Insiders one year, of the Petition Date are recorded on Buffets LLC.

Fill in this information to identify the case:

Debtor name: Buffets, LLC

United States Bankruptcy Court for the: Western District of Texas

Case number (if known): 16-50557

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 12/15

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 7/2/2015 to 3/7/2016	☑ Operating a business ☐ Other _____	$15,322,224.33
For prior year:	From 7/3/2014 to 7/1/2015	☑ Operating a business ☐ Other _____	$28,581,441.68
For the year before that:	From 7/4/2013 to 7/2/2014	☑ Operating a business ☐ Other _____	$31,975,381.65

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 7/2/2015 to 3/7/2016	CLASS ACTION SETTLEMENT RECOVERIES	$3,947,607.07

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 $6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1.	2250 TOWN CIRCLE HOLDINGS, LLC PO BOX 956393 C/O SPINOSO MANAGEMENT GROUP ST LOUIS MO 63195-6393	2/16/2016	$25,409.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2.	2250 TOWN CIRCLE HOLDINGS, LLC PO BOX 956393 C/O SPINOSO MANAGEMENT GROUP ST LOUIS MO 63195-6393	1/8/2016	$25,450.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3.	5561 SULTANA LLC 18455 BURBANK BLVD STE 300 TARZANA CA 91356	2/16/2016	$16,365.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4.	5561 SULTANA LLC 18455 BURBANK BLVD STE 300 TARZANA CA 91356	1/8/2016	$16,365.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.5.	911 CARPET CARE 488 SAW MILL EXT GREENSBURG PA 15601	1/28/2016	$598.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.6.	911 CARPET CARE 488 SAW MILL EXT GREENSBURG PA 15601	1/27/2016	$468.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.7.	911 CARPET CARE 488 SAW MILL EXT GREENSBURG PA 15601	12/28/2015	$1,943.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.8.	911 CARPET CARE 488 SAW MILL EXT GREENSBURG PA 15601	12/21/2015	$9,747.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.9.	A COMPARATO REALTY & MANAGEMEN 2465 RIDGE ROAD WEST CO COMPSON DEVELOPMENT+E89 ROCHESTER NY 14626	2/16/2016	$13,583.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.10.	A COMPARATO REALTY & MANAGEMEN 2465 RIDGE ROAD WEST CO COMPSON DEVELOPMENT+E89 ROCHESTER NY 14626	1/8/2016	$13,583.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.11.	A&A TARZANA LTD PARTNERSHIP 9003 RESEDA BLVD STE 205A NORTHRIDGE CA 91324	2/16/2016	$18,321.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.12.	A&A TARZANA LTD PARTNERSHIP 9003 RESEDA BLVD STE 205A NORTHRIDGE CA 91324	1/8/2016	$18,321.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.13.	AAA QUALITY APPLIANCE CARE 243 GRIMES STREET SUITE D EUGENE OR 97402	2/17/2016	$546.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.14.	AAA QUALITY APPLIANCE CARE 243 GRIMES STREET SUITE D EUGENE OR 97402	2/2/2016	$1,442.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.15.	AAA QUALITY APPLIANCE CARE 243 GRIMES STREET SUITE D EUGENE OR 97402	1/4/2016	$2,759.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.16.	AAA QUALITY APPLIANCE CARE 243 GRIMES STREET SUITE D EUGENE OR 97402	12/14/2015	$3,465.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.17.	AAA WATER SYSTEMS INC 4050 PIKE LANE SUITE A CONCORD CA 94520	2/17/2016	$124.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.18.	AAA WATER SYSTEMS INC 4050 PIKE LANE SUITE A CONCORD CA 94520	2/2/2016	$1,795.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.19.	AAA WATER SYSTEMS INC 4050 PIKE LANE SUITE A CONCORD CA 94520	1/15/2016	$350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.20.	AAA WATER SYSTEMS INC 4050 PIKE LANE SUITE A CONCORD CA 94520	1/4/2016	$2,639.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.21.	AAA WATER SYSTEMS INC 4050 PIKE LANE SUITE A CONCORD CA 94520	12/18/2015	$6,795.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.22.	AAA WATER SYSTEMS INC 4050 PIKE LANE SUITE A CONCORD CA 94520	12/14/2015	$447.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.23.	AC JANITORIAL 1419 N WILLOW AVE FRESNO CA 93727	2/17/2016	$1,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.24.	AC JANITORIAL 1419 N WILLOW AVE FRESNO CA 93727	2/2/2016	$1,850.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.25.	AC JANITORIAL 1419 N WILLOW AVE FRESNO CA 93727	1/4/2016	$3,435.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.26.	ACCURATE BACKGROUND LLC 7515 IRVINE CENTER DR IRVINE CA 92618	2/23/2016	$8,210.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.27.	ACCURATE BACKGROUND LLC 7515 IRVINE CENTER DR IRVINE CA 92618	2/17/2016	$6,436.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.28.	ACCURATE BACKGROUND LLC 7515 IRVINE CENTER DR IRVINE CA 92618	1/4/2016	$10,648.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.29.	ACCUTEMP PRODUCTS INC PO BOX 10090 FORT WAYNE IN 46850	1/21/2016	$27,931.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.30.	ACCUTEMP PRODUCTS INC PO BOX 10090 FORT WAYNE IN 46850	1/4/2016	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.31.	ACE PLUMBING HEATING & AIR 3011 ACADEMY WAY SACRAMENTO CA 95815	12/14/2015	$6,660.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.32.	ADP 4125 HOPYARD ROAD PLEASANTON CA 94588-8534	12/29/2016	$4,002.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.33.	ADP 4125 HOPYARD ROAD PLEASANTON CA 94588-8534	12/14/2016	$3,845.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.34.	ADP 4125 HOPYARD ROAD PLEASANTON CA 94588-8534	2/29/2016	$1,403.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: ADP PAYROLL PROCESSING FEES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.35.	ADP 4125 HOPYARD ROAD PLEASANTON CA 94588-8534	2/22/2016	$7,903.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: ADP PAYROLL PROCESSING FEES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.36.	ADP 4125 HOPYARD ROAD PLEASANTON CA 94588-8534	2/16/2016	$1,592.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: ADP PAYROLL PROCESSING FEES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.37.	ADP 4125 HOPYARD ROAD PLEASANTON CA 94588-8534	2/8/2016	$377.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: ADP PAYROLL PROCESSING FEES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.38.	ADP 4125 HOPYARD ROAD PLEASANTON CA 94588-8534	2/1/2016	$3,094.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.39.	ADP 4125 HOPYARD ROAD PLEASANTON CA 94588-8534	1/25/2016	$28,768.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.40.	ADP 4125 HOPYARD ROAD PLEASANTON CA 94588-8534	1/25/2016	$3,440.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.41.	ADP 4125 HOPYARD ROAD PLEASANTON CA 94588-8534	1/19/2016	$1,380.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.42.	ADP 4125 HOPYARD ROAD PLEASANTON CA 94588-8534	1/19/2016	$1,689.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.43.	ADP 4125 HOPYARD ROAD PLEASANTON CA 94588-8534	1/11/2016	$6,385.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.44.	ADP 4125 HOPYARD ROAD PLEASANTON CA 94588-8534	1/5/2016	$25,434.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.45.	ADVANCED MAINTENAN 140 DAVID MORGAN DR EAST PRAIRIE MO 63845	12/14/2015	$22,009.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.46.	ADVANCED MECHANICA 206 N CENTRAL AVE LIMA OH 45801	1/4/2016	$7,306.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.47.	ADVANCED MECHANICA 206 N CENTRAL AVE LIMA OH 45801	12/14/2015	$997.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.48.	ADVANCED MECHANICAL PLUS INC 206 N CENTRAL AVE LIMA OH 45801	2/23/2016	$7,397.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.49.	ADVANCED MECHANICAL PLUS INC 206 N CENTRAL AVE LIMA OH 45801	2/17/2016	$6,970.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.50.	ADVANCED MECHANICAL PLUS INC 206 N CENTRAL AVE LIMA OH 45801	2/2/2016	$16,126.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.51.	ADVANCED MECHANICAL PLUS INC 206 N CENTRAL AVE LIMA OH 45801	1/15/2016	$1,723.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.52.	AEROTEK INC 3689 COLLECTION CENTER DR CHICAGO IL 60693	2/17/2016	$4,792.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.53.	AEROTEK INC 3689 COLLECTION CENTER DR CHICAGO IL 60693	2/11/2016	$18,153.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.54.	AEROTEK INC 3689 COLLECTION CENTER DR CHICAGO IL 60693	2/2/2016	$7,626.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.55.	AEROTEK INC 3689 COLLECTION CENTER DR CHICAGO IL 60693	1/15/2016	$3,936.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.56.	AEROTEK INC 7301 PAKWAY DRIVE HANOVER MD 21076	1/4/2016	$1,348.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.57.	AEROTEK INC 7301 PAKWAY DRIVE HANOVER MD 21076	12/28/2015	$18,662.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.58.	AEROTEK INC 7301 PAKWAY DRIVE HANOVER MD 21076	12/21/2015	$61,825.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.59.	AEROTEK INC 7301 PAKWAY DRIVE HANOVER MD 21076	12/14/2015	$862.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.60.	AIKEN COUNTY, SOUTH CAROLINA PO BOX 636 COUNTY TREASURER AIKEN SC 29802	1/12/2016	$3,119.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.61.	AIKEN COUNTY, SOUTH CAROLINA PO BOX 636 COUNTY TREASURER AIKEN SC 29802	1/12/2016	$29,911.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.62.	AIRE MASTER OF WES PO BOX 557 252 MAIN ST HORNELL NY 14843	1/4/2016	$275,719.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.63.	AIRE MASTER OF WES PO BOX 557 252 MAIN ST HORNELL NY 14843	12/28/2015	$250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.64.	AIRE MASTER OF WES PO BOX 557 252 MAIN ST HORNELL NY 14843	12/14/2015	$2,413.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.65.	AKERMAN LLP POST OFFICE BOX 4906 ORLANDO FL 32802	3/1/2016	$250,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: ACKERMAN ADVISORY FEES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.66.	AKIN DOHERTY KLEIN FEUGE PC 8610 N NEW BRAUNFELS STE 101 SAN ANTONIO TX 78217	12/28/2015	$13,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.67.	ALABAMA DEPARTMENT OF REVENUE 50 N RIPLEY MONTGOMERY AL 36132	12/22/2016	$55,701.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.68.	ALABAMA DEPARTMENT OF REVENUE 50 N RIPLEY MONTGOMERY AL 36132	2/22/2016	$4,147.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.69.	ALABAMA DEPARTMENT OF REVENUE 50 N RIPLEY MONTGOMERY AL 36132	2/22/2016	$413.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.70.	ALABAMA DEPARTMENT OF REVENUE 50 N RIPLEY MONTGOMERY AL 36132	2/22/2016	$46,687.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.71.	ALABAMA DEPARTMENT OF REVENUE 50 N RIPLEY MONTGOMERY AL 36132	2/22/2016	$51,474.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.72.	ALABAMA DEPARTMENT OF REVENUE 50 N RIPLEY MONTGOMERY AL 36132	2/22/2016	$59,911.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.73.	ALABAMA DEPARTMENT OF REVENUE 50 N RIPLEY MONTGOMERY AL 36132	1/21/2016	$359.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.74.	ALABAMA DEPARTMENT OF REVENUE 50 N RIPLEY MONTGOMERY AL 36132	1/21/2016	$4,432.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.75.	ALABAMA DEPARTMENT OF REVENUE 50 N RIPLEY MONTGOMERY AL 36132	1/21/2016	$55,354.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.76.	ALABAMA DEPARTMENT OF REVENUE 50 N RIPLEY MONTGOMERY AL 36132	1/21/2016	$65,131.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.77.	ALABAMA DEPARTMENT OF REVENUE 50 N RIPLEY MONTGOMERY AL 36132	1/5/2016	$240.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.78.	ALABAMA DEPARTMENT OF REVENUE 50 N RIPLEY MONTGOMERY AL 36132	1/5/2016	$5,519.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.79.	ALABAMA DEPARTMENT OF REVENUE 50 N RIPLEY MONTGOMERY AL 36132	1/5/2016	$81,097.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.80.	ALCORN COUNTY, MISSISSIPPI PO BOX 190 TAX COLLECTOR CORINTH MS 38835-0190	1/22/2016	$1,861.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.81.	ALCORN COUNTY, MISSISSIPPI PO BOX 190 TAX COLLECTOR CORINTH MS 38835-0190	1/22/2016	$6,303.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.82.	ALL TIME CUTTERS L 400 PARK AVE, APT 108 FOLEY AL 36535	1/4/2016	$476,336.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.83.	ALLUNISYSTEMS INC 1595 TIBIDABO DR ESCONDIDO CA 92027	1/4/2016	$6,168.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.84.	ALLUNISYSTEMS INC 1595 TIBIDABO DR ESCONDIDO CA 92027	12/28/2015	$752.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.85.	ALLWEINS COMMERCIA 83 N LEBANON ST LEBANON PA 17042	1/4/2016	$95,030.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.86.	ALLWEINS COMMERCIA 83 N LEBANON ST LEBANON PA 17042	12/14/2015	$2,406.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.87.	ALPINE PLYWOOD CORPORATION 12210 W SILVER SPRING RD MILWAUKEE WI 53225	2/23/2016	$10,573.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.88.	ALPINE PLYWOOD CORPORATION 12210 W SILVER SPRING RD MILWAUKEE WI 53225	2/2/2016	$47.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.89.	ALPINE PLYWOOD CORPORATION 12210 W SILVER SPRING RD MILWAUKEE WI 53225	1/15/2016	$2,688.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.90.	ALPINE REFRIGERATI PO BOX 395 NIPOMO CA 93444	12/21/2015	$15,635.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.91.	ALS APPLIANCE REPA 26241 22ND ST W ZIMMERMAN MN 55398	12/14/2015	$15,777.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.92.	ALS APPLIANCE REPAIR INC 26241 22ND ST W ZIMMERMAN MN 55398	2/23/2016	$12,061.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.93.	ALS APPLIANCE REPAIR INC 26241 22ND ST W ZIMMERMAN MN 55398	2/2/2016	$4,506.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.94.	ALS APPLIANCE REPAIR INC 26241 22ND ST W ZIMMERMAN MN 55398	1/13/2016	$6,440.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.95.	ALTER PROPERTY 4743 55TH ST SAN DIEGO CA 92115	1/8/2016	$7,083.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.96.	AMERICAN INSTALLATIONS INC 1143 N COLUMBINE ST ANAHEIM CA 92801	1/12/2016	$10,757.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.97.	AMERICAN MAINTENANCE 6002 HIGHLAND ROAD ORLINDA TN 37141	2/2/2016	$3,875.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.98.	AMERICAN MAINTENANCE 6002 HIGHLAND ROAD ORLINDA TN 37141	1/15/2016	$555.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.99.	AMERICAN MAINTENANCE 6002 HIGHLAND ROAD ORLINDA TN 37141	12/28/2015	$1,338.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.100.	AMERICAN MAINTENANCE 6002 HIGHLAND ROAD ORLINDA TN 37141	12/14/2015	$3,571.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.101.	AMERICAN PACIFIC DISTRIBUTION 15613 S BLACKBURN AVE NORWALK CA 90650	3/1/2016	$9,658.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.102.	AMERICAN PACIFIC DISTRIBUTION 15613 S BLACKBURN AVE NORWALK CA 90650	2/23/2016	$2,438.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.103.	AMERICAN PACIFIC DISTRIBUTION 15613 S BLACKBURN AVE NORWALK CA 90650	2/17/2016	$16,701.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.104.	AMERICAN PACIFIC DISTRIBUTION 15613 S BLACKBURN AVE NORWALK CA 90650	2/2/2016	$17,261.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.105.	AMERICAN PACIFIC DISTRIBUTION 15613 S BLACKBURN AVE NORWALK CA 90650	1/22/2016	$6,783.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.106.	AMERICAN PACIFIC DISTRIBUTION 15613 S BLACKBURN AVE NORWALK CA 90650	1/15/2016	$4,589.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.107.	ANAHEIM TOWN SQUARE 5850 CANOGA AVE STE #650 CO NEWMARK MERRILL WOODLAND HILLS CA 91367	2/16/2016	$18,471.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.108.	ANAHEIM TOWN SQUARE C/O BONNIE MANAGEMENT CORPORATION 5850 CANOGA AVE STE #650 CO NEWMARK MERRILL WOODLAND HILLS CA 91367	1/8/2016	$19,516.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.109.	ANDERSON COUNTY, SOUTH CAROLIN PO BOX 8002 TREASURER ANDERSON SC 29622-8002	1/12/2016	$2,616.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.110.	ANDERSON COUNTY, SOUTH CAROLIN PO BOX 8002 TREASURER ANDERSON SC 29622-8002	1/12/2016	$13,755.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.111.	ANETS 2485 PAYSPHERE CIRCLE CHICAGO IL 60674	2/17/2016	$3,007.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.112.	ANETS 2485 PAYSPHERE CIRCLE CHICAGO IL 60674	2/2/2016	$1,722.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.113.	ANETS 2485 PAYSPHERE CIRCLE CHICAGO IL 60674	1/4/2016	$3,242.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.114.	ANHEUSER BUSCH WHO PO BOX 3000 POMONA CA 91769-3000	1/4/2016	$7,337.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.115.	ANHEUSER BUSCH WHO PO BOX 3000 POMONA CA 91769-3000	12/28/2015	$2,038.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.116.	ANNE ARUNDEL COUNTY, MARYLAND 26 WEST ST CONFERENCE VISITORS BUREAU ANNAPOLIS MD 21401	2/2/2016	$12,774.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.117.	ANNE ARUNDEL COUNTY, MARYLAND 26 WEST ST CONFERENCE VISITORS BUREAU ANNAPOLIS MD 21401	1/22/2016	$6,571.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.118.	ANNE ARUNDEL COUNTY, MARYLAND 26 WEST ST CONFERENCE VISITORS BUREAU ANNAPOLIS MD 21401	1/22/2016	$590.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.119.	APPALACHIAN POWER PO BOX 24413 CANTON OH 44701-4413	2/18/2016	$10,441.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.120.	APPALACHIAN POWER PO BOX 24413 CANTON OH 44701-4413	12/17/2015	$5,563.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.121.	ARAMARK UNIFORM SE 1060 GELB AVE UNION NJ 7083	1/4/2016	$355.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.122.	ARAMARK UNIFORM SE 1060 GELB AVE UNION NJ 7083	12/28/2015	$13,029.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.123.	ARAMARK UNIFORM SE 1060 GELB AVE UNION NJ 7083	12/21/2015	$396.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.124.	ARAMARK UNIFORM SE 1060 GELB AVE UNION NJ 7083	12/14/2015	$412.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.125.	ARAMARK UNIFORM SERVICES 1060 GELB AVE UNION NJ 07083	2/17/2016	$19,484.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.126.	ARAMARK UNIFORM SERVICES 1060 GELB AVE UNION NJ 07083	2/2/2016	$20,670.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.127.	ARAMARK UNIFORM SERVICES 1060 GELB AVE UNION NJ 07083	1/15/2016	$88,784.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.128.	ARAPAHOE COUNTY TREASURER PO BOX 571 LITTLETON CO 80160	2/19/2016	$8,606.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.129.	ARC PROPERTIES PARTNERSHIP LP PO BOX 847390 ARC PROPERTIES PARTNERSHIP LP DALLAS TX 75284-7390	2/16/2016	$9,107.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.130.	ARC PROPERTIES PARTNERSHIP LP PO BOX 847390 ARC PROPERTIES PARTNERSHIP LP DALLAS TX 75284-7390	2/1/2016	$297,433.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.131.	ARIZONA DEPARTMENT OF REVENUE PO BOX 29010 PHOENIX AZ 85028-9010	12/18/2016	$41,303.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.132.	ARIZONA DEPARTMENT OF REVENUE PO BOX 29010 PHOENIX AZ 85028-9010	2/23/2016	$41,437.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.133.	ARIZONA DEPARTMENT OF REVENUE PO BOX 29010 PHOENIX AZ 85028-9010	1/20/2016	$40,824.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.134.	ARKANSAS STATE PO BOX 3566 LITTLE ROCK AR 72203-3566	12/29/2016	$6,300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.135.	ARKANSAS STATE PO BOX 3566 LITTLE ROCK AR 72203-3566	12/22/2016	$5,475.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.136.	ARKANSAS STATE PO BOX 3566 LITTLE ROCK AR 72203-3566	12/11/2016	$6,300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.137.	ARKANSAS STATE PO BOX 3566 LITTLE ROCK AR 72203-3566	2/25/2016	$6,800.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.138.	ARKANSAS STATE PO BOX 3566 LITTLE ROCK AR 72203-3566	2/23/2016	$5,744.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.139.	ARKANSAS STATE PO BOX 3566 LITTLE ROCK AR 72203-3566	2/16/2016	$6,800.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.140.	ARKANSAS STATE PO BOX 3566 LITTLE ROCK AR 72203-3566	1/26/2016	$5,900.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.141.	ARKANSAS STATE PO BOX 3566 LITTLE ROCK AR 72203-3566	1/21/2016	$9,146.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.142.	ARKANSAS STATE PO BOX 3566 LITTLE ROCK AR 72203-3566	1/14/2016	$5,900.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.143.	ARM SERVICES 4661 LA POINTE EVANS GA 30809	2/23/2016	$3,993.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.144.	ARM SERVICES 4661 LA POINTE EVANS GA 30809	2/17/2016	$2,827.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.145.	ARM SERVICES 4661 LA POINTE EVANS GA 30809	2/2/2016	$4,603.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.146.	ARM SERVICES 4661 LA POINTE EVANS GA 30809	1/27/2016	$5,593.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.147.	ARM SERVICES 4661 LA POINTE EVANS GA 30809	1/27/2016	$1,923.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.148.	ARM SERVICES 4661 LA POINTE EVANS GA 30809	1/15/2016	$6,004.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.149.	ARM SERVICES 4661 LA POINTE EVANS GA 30809	1/4/2016	$45,123.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.150.	ARM SERVICES 4661 LA POINTE EVANS GA 30809	12/28/2015	$65,093.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.151.	ARM SERVICES 4661 LA POINTE EVANS GA 30809	12/22/2015	$7,820.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.152.	ARM SERVICES 4661 LA POINTE EVANS GA 30809	12/21/2015	$3,499.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.153.	ARM SERVICES 4661 LA POINTE EVANS GA 30809	12/14/2015	$3,020.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.154.	ASAP FOOD EQUIPMEN 3925 MESROB CT MODESTO CA 95356	1/4/2016	$596,110.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.155.	ASAP FOOD EQUIPMEN 3925 MESROB CT MODESTO CA 95356	12/21/2015	$9,749.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.156.	ASAP FOOD EQUIPMEN 3925 MESROB CT MODESTO CA 95356	12/14/2015	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.157.	ASAP FOOD EQUIPMENT SERVICES 3925 MESROB CT MODESTO CA 95356	2/23/2016	$2,208.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.158.	ASAP FOOD EQUIPMENT SERVICES 3925 MESROB CT MODESTO CA 95356	2/17/2016	$3,288.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.159.	ASAP FOOD EQUIPMENT SERVICES 3925 MESROB CT MODESTO CA 95356	2/2/2016	$9,058.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.160.	ASAP FOOD EQUIPMENT SERVICES 3925 MESROB CT MODESTO CA 95356	1/15/2016	$2,080.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.161.	ASAP MAINTENANCE INC PO BOX 268957 DIVERSIFIED LENDERS INC OKLAHOMA CITY OK 73126-8957	2/17/2016	$566.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.162.	ASAP MAINTENANCE INC PO BOX 268957 DIVERSIFIED LENDERS INC OKLAHOMA CITY OK 73126-8957	2/2/2016	$8,645.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.163.	ASAP MAINTENANCE INC PO BOX 268957 DIVERSIFIED LENDERS INC OKLAHOMA CITY OK 73126-8957	12/21/2015	$3,271.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.164.	ASI PRECISION SOLUTIONS PO BOX 915183 INTERSTATE CAPITAL CORP DALLAS TX 75391-5183	2/17/2016	$4,233.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.165.	ASI PRECISION SOLUTIONS PO BOX 915183 INTERSTATE CAPITAL CORP DALLAS TX 75391-5183	2/2/2016	$2,182.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.166.	ASI PRECISION SOLUTIONS PO BOX 915183 INTERSTATE CAPITAL CORP DALLAS TX 75391-5183	1/15/2016	$882.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.167.	ASPHALT AND CONCRE 2220 HWY 9 LEOLA AR 72084	12/14/2015	$56,908.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.168.	ASPHALT AND CONCRETE MAINTENAN 2220 HWY 9 LEOLA AR 72084	2/17/2016	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.169.	ASPHALT AND CONCRETE MAINTENAN 2220 HWY 9 LEOLA AR 72084	2/2/2016	$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.170.	ASPHALT AND CONCRETE MAINTENAN 2220 HWY 9 LEOLA AR 72084	1/15/2016	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.171.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	2/23/2016	$776.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.172.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	2/23/2016	$388.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.173.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	2/23/2016	$302.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.174.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	2/23/2016	$258.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.175.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	2/23/2016	$3,298.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.176.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	2/18/2016	$174.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.177.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	2/11/2016	$314.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.178.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	2/11/2016	$7,146.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.179.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	2/2/2016	$245.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.180.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	2/2/2016	$659.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.181.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	2/2/2016	$134.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.182.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	2/2/2016	$114.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.183.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	2/2/2016	$217.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.184.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/28/2016	$153.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.185.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/28/2016	$694.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.186.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/28/2016	$300.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.187.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/28/2016	$1,275.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.188.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/28/2016	$3,298.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.189.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/22/2016	$160.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.190.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/13/2016	$140.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.191.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/13/2016	$102.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.192.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/13/2016	$179.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.193.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/13/2016	$136.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.194.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/13/2016	$39.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.195.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/13/2016	$61.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.196.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/13/2016	$104.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.197.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/13/2016	$95.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.198.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/13/2016	$503.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.199.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/13/2016	$124.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.200.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/13/2016	$110.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.201.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/13/2016	$7,209.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.202.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	1/13/2016	$89.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.203.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/22/2015	$43.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.204.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/22/2015	$90.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.205.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/22/2015	$103.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.206.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/22/2015	$253.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.207.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/22/2015	$257.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.208.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/22/2015	$3,298.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.209.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/17/2015	$92.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.210.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/17/2015	$161.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.211.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/17/2015	$121.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.212.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/17/2015	$91.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.213.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/17/2015	$179.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.214.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/17/2015	$89.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.215.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/17/2015	$125.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.216.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/17/2015	$106.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.217.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/17/2015	$2,472.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.218.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/17/2015	$160.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.219.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/17/2015	$92.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.220.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/17/2015	$1,001.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.221.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/17/2015	$162.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.222.	AT&T PO BOX 9001310 LOUISVILLE KY 40290-1310	12/17/2015	$182.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.223.	AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	2/23/2016	$10,056.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.224.	AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	1/22/2016	$4,433.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.225.	AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	12/22/2015	$10,548.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.226.	ATLAS SIGNS 1077 W BLUE HERON BLVD WEST PALM BEACH FL 33404	1/15/2016	$593.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.227.	ATLAS SIGNS 1077 W BLUE HERON BLVD WEST PALM BEACH FL 33404	12/21/2015	$89,710.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.228.	ATOM MATIC REFRIGE 623 WEST FEDERAL STREET NILES OH 44446	12/21/2015	$9,744.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.229.	ATOM MATIC REFRIGE 623 WEST FEDERAL STREET NILES OH 44446	12/14/2015	$1,272.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.230.	AUNT MILLIES BAKER PO BOX 13099 FORT WAYNE IN 46867	1/4/2016	$1,774.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.231.	AUNT MILLIES BAKER PO BOX 13099 FORT WAYNE IN 46867	12/28/2015	$6,624.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.232.	AUNT MILLIES BAKER PO BOX 13099 FORT WAYNE IN 46867	12/21/2015	$125,841.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.233.	AUNT MILLIES BAKER PO BOX 13099 FORT WAYNE IN 46867	12/14/2015	$304.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.234.	AUTAUGA COUNTY ALABAMA 218 N COURT ST REVENUE COMMISSIONER PRATTVILLE AL 36067	12/22/2015	$11,678.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.235.	AUTAUGA COUNTY ALABAMA 218 N COURT ST REVENUE COMMISSIONER PRATTVILLE AL 36067	12/22/2015	$2,124.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.236.	AUTHORIZED COMMERC 1020 TUCKASEEGEE ROAD CHARLOTTE NC 28208-4439	12/21/2015	$42,585.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.237.	AVERUS INC 3851 CLEARVIEW CT GURNEE IL 60031	2/23/2016	$3,333.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.238.	AVERUS INC 3851 CLEARVIEW CT GURNEE IL 60031	2/2/2016	$1,028.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.239.	AVERUS INC 3851 CLEARVIEW CT GURNEE IL 60031	1/15/2016	$4,663.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.240.	AVERUS INC 3851 CLEARVIEW CT GURNEE IL 60031	12/21/2015	$560.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.241.	AVERUS USA INC 3851 CLEARVIEW CT GURNEE IL 60031	12/21/2015	$17,413.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.242.	AVIS RENT A CAR 7876 COLLECTIONS CTR DR CHICAGO IL 60693	1/4/2016	$10,568.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.243.	B&D PLUMBING INC 12204 DISTRIBUTION PL BELTSVILLE MD 20705	2/17/2016	$1,634.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.244.	B&D PLUMBING INC 12204 DISTRIBUTION PL BELTSVILLE MD 20705	2/2/2016	$2,795.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.245.	B&D PLUMBING INC 12204 DISTRIBUTION PL BELTSVILLE MD 20705	1/15/2016	$3,464.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.246.	B&D PLUMBING INC 12204 DISTRIBUTION PL BELTSVILLE MD 20705	12/21/2015	$1,464.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.247.	BAI CONSUMER SQUARE WEST LLC PO BOX 713548 UTILITIES CINCINNATI OH 45271-3548	2/17/2016	$7,017.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.248.	BAI CONSUMER SQUARE WEST LLC PO BOX 713548 UTILITIES CINCINNATI OH 45271-3548	1/13/2016	$1,324.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.249.	BAI CONSUMER SQUARE WEST LLC PO BOX 713548 UTILITIES CINCINNATI OH 45271-3548	1/13/2016	$5,600.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.250.	BAI CONSUMER SQUARE WEST LLC PO BOX 713548 UTILITIES CINCINNATI OH 45271-3548	1/13/2016	$93.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.251.	BAKERSFIELD, CALIFORNIA PO BOX 2057 FINANCE DEPT BAKERSFIELD CA 93303	2/23/2016	$4,623.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.252.	BAKERSFIELD, CALIFORNIA PO BOX 2057 FINANCE DEPT BAKERSFIELD CA 93303	1/29/2016	$4,670.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.253.	BAKERSFIELD, CALIFORNIA PO BOX 2057 FINANCE DEPT BAKERSFIELD CA 93303	1/22/2016	$96.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.254.	BALDWIN COUNTY ALABAMA PO BOX 1549 REVENUE COMMISSIONER BAY MINETTE AL 36507-1549	12/22/2015	$10,168.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.255.	BALDWIN COUNTY ALABAMA PO BOX 1549 REVENUE COMMISSIONER BAY MINETTE AL 36507-1549	12/22/2015	$1,871.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.256.	BALTIMORE COUNTY, MARYLAND 400 WASHINGTON AVE OFFICE OF FINANCE RM 152 TOWSON MD 21204-4665	1/22/2016	$8,769.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.257.	BANK DIRECT CAPITAL FINANCE TWO CONWAY PARK, 150 FIELD DR STE 190 LAKE FOREST IL 60045	2/22/2016	$197,074.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.258.	BANK DIRECT CAPITAL FINANCE TWO CONWAY PARK, 150 FIELD DR STE 190 LAKE FOREST IL 60045	1/20/2016	$196,619.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.259.	BANK DIRECT CAPITAL FINANCE TWO CONWAY PARK, 150 FIELD DR STE 190 LAKE FOREST IL 60045	12/18/2015	$196,619.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.260.	BANKS COUNTY GEORGIA 144 YONAH HOMER RD STE 5 TAX COLLECTOR HOMER GA 30547-2229	12/15/2015	$4,493.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.261.	BANKS COUNTY GEORGIA 144 YONAH HOMER RD STE 5 TAX COLLECTOR HOMER GA 30547-2229	12/11/2015	$15,698.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.262.	BARGREEN ELLINGSON PO BOX 94328 LOCKBOX #310055 SEATTLE WA 98124-6628	2/17/2016	$2,353.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.263.	BARGREEN ELLINGSON PO BOX 94328 LOCKBOX #310055 SEATTLE WA 98124-6628	2/2/2016	$2,725.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.264.	BARGREEN ELLINGSON PO BOX 94328 LOCKBOX #310055 SEATTLE WA 98124-6628	1/15/2016	$1,375.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.265.	BARGREEN ELLINGSON PO BOX 94328 LOCKBOX #310055 SEATTLE WA 98124-6628	1/4/2016	$2,461.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.266.	BARGREEN ELLINGSON PO BOX 94328 LOCKBOX #310055 SEATTLE WA 98124-6628	12/14/2015	$4,505.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.267.	BARNETT, CAROL 14 LAUREL LN SAUSALITO CA 94965	2/16/2016	$9,854.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.268.	BARNETT, CAROL 14 LAUREL LN SAUSALITO CA 94965	1/8/2016	$9,854.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.269.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	2/29/2016	$136,200.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.270.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	2/23/2016	$5,581.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.271.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	2/22/2016	$104,226.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.272.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	2/17/2016	$63.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.273.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	2/16/2016	$33,576.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.274.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	2/12/2016	$65,964.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.275.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	2/10/2016	$165,876.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.276.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	2/2/2016	$19,701.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.277.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	2/1/2016	$150,461.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.278.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	1/27/2016	$150,504.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.279.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	1/20/2016	$162,145.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.280.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	1/19/2016	$100,389.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.281.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	1/8/2016	$0.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.282.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	12/31/2015	$1,274.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.283.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	12/22/2015	$43,224.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.284.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	12/17/2015	$2,475.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.285.	BASSHAM FOODS 5409 HEMPHILL ST FORT WORTH TX 76115	12/11/2015	$149,403.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.286.	BAY AREA BEVERAGE 700 NATIONAL CT RICHMOND CA 94804	12/31/2015	$4,495.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.287.	BAY AREA BEVERAGE 700 NATIONAL CT RICHMOND CA 94804	12/22/2015	$1,102.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.288.	BAY AREA BEVERAGE 700 NATIONAL CT RICHMOND CA 94804	12/15/2015	$1,292.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.289.	BEATTY MECHANICAL P O BOX 1827 LAPLATA MD 20646	1/4/2016	$166,235.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.290.	BEATTY MECHANICAL P O BOX 1827 LAPLATA MD 20646	12/28/2015	$667.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.291.	BEATTY MECHANICAL P O BOX 1827 LAPLATA MD 20646	12/21/2015	$2,857.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.292.	BEATTY MECHANICAL SERVICES P O BOX 1827 LAPLATA MD 20646	2/23/2016	$415.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.293.	BEATTY MECHANICAL SERVICES P O BOX 1827 LAPLATA MD 20646	2/17/2016	$5,613.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.294.	BEATTY MECHANICAL SERVICES P O BOX 1827 LAPLATA MD 20646	2/2/2016	$1,890.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.295.	BEATTY MECHANICAL SERVICES P O BOX 1827 LAPLATA MD 20646	1/15/2016	$2,993.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.296.	BEBE AND TOM DUNNICLIFFE CHARI 801 WEST FOXWOOD DRIVE PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, AGENT RAYMORE MO 64083	2/16/2016	$7,087.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.297.	BELL COUNTY KENTUCKY PO BOX 448 SHERIFF PINEVILLE KY 40977	12/22/2015	$22,643.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.298.	BELL PALM PLAZA LP PO BOX 849113 LOS ANGELES CA 90084-9113	2/16/2016	$21,419.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.299.	BELL PALM PLAZA LP PO BOX 849113 LOS ANGELES CA 90084-9113	1/8/2016	$21,725.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.300.	BELLIS FAIR MALL PO BOX 86 C/O GENERAL GROWTH PROPERTIES MINNEAPOLIS MN 55486-1356	2/16/2016	$24,951.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.301.	BELLIS FAIR MALL C/O SPINNAKER PROPERTY MGMT PO BOX 86 C/O GENERAL GROWTH PROPERTIES MINNEAPOLIS MN 55486-1356	1/8/2016	$24,218.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.302.	BENCHMARK CLARENCE ASSOCIATES 4053 MAPLE RD SUITE 200 AMHERST NY 14226	2/23/2016	$836.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.303.	BENCHMARK CLARENCE ASSOCIATES 4053 MAPLE RD SUITE 200 AMHERST NY 14226	2/17/2016	$4,719.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.304.	BENCHMARK CLARENCE ASSOCIATES 4053 MAPLE RD SUITE 200 AMHERST NY 14226	2/16/2016	$11,370.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.305.	BENCHMARK CLARENCE ASSOCIATES 4053 MAPLE RD SUITE 200 AMHERST NY 14226	1/8/2016	$11,370.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.306.	BENEFITFOCUS.COM INC LOCKBOX NUMBER 893383 1501 NORTH PLANO RD RICHARDSON TX 75081	1/28/2016	$3,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.307.	BENEFITFOCUS.COM INC LOCKBOX NUMBER 893383 1501 NORTH PLANO RD RICHARDSON TX 75081	1/20/2016	$3,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.308.	BENEFITFOCUS.COM INC LOCKBOX NUMBER 893383 1501 NORTH PLANO RD RICHARDSON TX 75081	12/15/2015	$3,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.309.	BENITEZS CLEANING 5400 PACER VALLEY CT BAKERSFIELD CA 93313	2/17/2016	$1,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.310.	BENITEZS CLEANING 5400 PACER VALLEY CT BAKERSFIELD CA 93313	2/2/2016	$1,700.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.311.	BENITEZS CLEANING 5400 PACER VALLEY CT BAKERSFIELD CA 93313	12/14/2015	$3,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.312.	BERKELEY COUNTY, SOUTH CAROLIN PO BOX 6122 TREASURER MONCKS CORNER SC 29461-6120	1/12/2016	$4,773.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.313.	BERKELEY COUNTY, SOUTH CAROLIN PO BOX 6122 TREASURER MONCKS CORNER SC 29461-6120	1/12/2016	$51,688.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.314.	BERKSHIRE CROSSING RETAIL LLC PO BOX 645351 C/O BRIXMOR PROPERTY GROUP CINCINNATI OH 45264-5351	1/13/2016	$9,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.315.	BERKSHIRE CROSSING RETAIL LLC PO BOX 645351 C/O BRIXMOR PROPERTY GROUP CINCINNATI OH 45264-5351	1/13/2016	$723.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.316.	BERKSHIRE CROSSING RETAIL LLC PO BOX 645351 C/O BRIXMOR PROPERTY GROUP CINCINNATI OH 45264-5351	12/22/2015	$913.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.317.	BERKSHIRE CROSSING RETAIL LLC PO BOX 645351 C/O BRIXMOR PROPERTY GROUP CINCINNATI OH 45264-5351	12/22/2015	$789.18	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.318.	BERKSHIRE CROSSING RETAIL LLC PO BOX 645351 C/O BRIXMOR PROPERTY GROUP CINCINNATI OH 45264-5351	12/22/2015	$3,590.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.319.	BERKSHIRE GAS CO PO BOX 1500 AUGUSTA ME 04332-1500	2/18/2016	$3,669.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.320.	BERKSHIRE GAS CO PO BOX 1500 AUGUSTA ME 04332-1500	1/28/2016	$2,599.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.321.	BERKSHIRE GAS CO PO BOX 1500 AUGUSTA ME 04332-1500	12/17/2015	$1,811.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.322.	BERKSHIRE WEST LLC PO BOX 510209 PHILADELPHIA PA 19175-0209	2/16/2016	$13,812.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.323.	BERKSHIRE WEST LLC PO BOX 510209 PHILADELPHIA PA 19175-0209	1/8/2016	$13,812.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.324.	BG BIG FLATS II-III LLC PO BOX 931554 ACCT NO. 352998-20678-5432 CLEVELAND OH 44193	2/16/2016	$15,686.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.325.	BG BIG FLATS II-III LLC PO BOX 931554 ACCT NO. 352998-20678-5432 CLEVELAND OH 44193	1/8/2016	$15,686.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.326.	BHC ENTERPRISES LC 1095 S 800 E 1 DAVID A CLOWARD MANAGER OREM UT 84097	2/8/2016	$20,547.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.327.	BHC ENTERPRISES LC PO BOX 971810 OREM UT 84097	12/30/2015	$15,514.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.328.	BICS PLUMBING SERV 6606 LINDBERGH HOUSTON TX 77087	12/28/2015	$181.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.329.	BICS PLUMBING SERV 6606 LINDBERGH HOUSTON TX 77087	12/21/2015	$11,089.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.330.	BIG DOLPHIN LLC 833 ROSINANTE RD EL PASO TX 79922	1/8/2016	$9,516.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.331.	BIGGI DEVELOPMENT PARTNERSHIP PO BOX 1698 BEAVERTON OR 97075	1/8/2016	$14,096.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.332.	BIMBO BAKERIES USA DEPT 1017 BIMBO BAKERY LOS ANGELES CA 90084-1017	1/4/2016	$445,815.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.333.	BIMBO BAKERIES USA DEPT 1017 BIMBO BAKERY LOS ANGELES CA 90084-1017	12/28/2015	$2,540.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.334.	BIMBO BAKERIES USA DEPT 1017 BIMBO BAKERY LOS ANGELES CA 90084-1017	12/21/2015	$3,390.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.335.	BIMBO BAKERIES USA DEPT 1017 BIMBO BAKERY LOS ANGELES CA 90084-1017	12/14/2015	$1,630.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.336.	BIMBO BAKERIES USA INC DEPT 1020 BIMBO BAKERY LOS ANGELES CA 90084-1020	2/26/2016	$11,006.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.337.	BIMBO BAKERIES USA INC DEPT 1020 BIMBO BAKERY LOS ANGELES CA 90084-1020	2/26/2016	$788.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.338.	BIMBO BAKERIES USA INC DEPT 1020 BIMBO BAKERY LOS ANGELES CA 90084-1020	2/23/2016	$5,736.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.339.	BIMBO BAKERIES USA INC DEPT 1020 BIMBO BAKERY LOS ANGELES CA 90084-1020	2/17/2016	$6,977.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.340.	BIMBO BAKERIES USA INC DEPT 1020 BIMBO BAKERY LOS ANGELES CA 90084-1020	2/11/2016	$9,092.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.341.	BIMBO BAKERIES USA INC DEPT 1020 BIMBO BAKERY LOS ANGELES CA 90084-1020	2/2/2016	$10,590.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.342.	BIMBO BAKERIES USA INC DEPT 1020 BIMBO BAKERY LOS ANGELES CA 90084-1020	1/27/2016	$13,636.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.343.	BIMBO BAKERIES USA INC DEPT 1020 BIMBO BAKERY LOS ANGELES CA 90084-1020	1/15/2016	$2,441.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.344.	BIX PRODUCE CO 1415 L'ORIENT ST ST PAUL MN 55117	2/23/2016	$15,398.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.345.	BIX PRODUCE CO 1415 L'ORIENT ST ST PAUL MN 55117	2/17/2016	$13,666.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.346.	BIX PRODUCE CO 1415 L'ORIENT ST ST PAUL MN 55117	2/11/2016	$47,741.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.347.	BIX PRODUCE CO 1415 L'ORIENT ST ST PAUL MN 55117	2/2/2016	$15,494.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.348.	BIX PRODUCE CO 1415 L'ORIENT ST ST PAUL MN 55117	1/27/2016	$29,224.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.349.	BIX PRODUCE CO 1415 L'ORIENT ST ST PAUL MN 55117	1/15/2016	$16,564.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.350.	BIX PRODUCE CO 1415 L'ORIENT ST ST PAUL MN 55117	1/4/2016	$18,051.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.351.	BIX PRODUCE CO 1415 L'ORIENT ST ST PAUL MN 55117	12/28/2015	$41,355.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.352.	BIX PRODUCE CO 1415 L'ORIENT ST ST PAUL MN 55117	12/21/2015	$20,241.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.353.	BIX PRODUCE CO 1415 L'ORIENT ST ST PAUL MN 55117	12/14/2015	$49,596.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.354.	BK 288 LTD PO BOX DRAWER 887 C/O LATIPAC COMMERCIAL INC STAFFORD TX 77497	2/16/2016	$18,196.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.355.	BK 288 LTD PO BOX DRAWER 887 C/O LATIPAC COMMERCIAL INC STAFFORD TX 77497	12/30/2015	$40,526.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.356.	BLAZIN REPAIR COMPANY PO BOX 370 ROSEVILLE CA 95678-0370	1/15/2016	$6,540.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.357.	BLOUNT COUNTY, TENNESSEE 347 COURT ST COURTHOUSE MARYVILLE TN 37804-5906	2/19/2016	$16,936.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.358.	BLOUNT COUNTY, TENNESSEE 347 COURT ST COURTHOUSE MARYVILLE TN 37804-5906	2/19/2016	$1,509.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.359.	BLUE BANNER COMPAN PO BOX 226 RIVERSIDE CA 92502	12/30/2015	$23,230.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.360.	BLUE BANNER COMPANY INC PO BOX 226 RIVERSIDE CA 92502	2/8/2016	$33,283.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.361.	BLUE CROSS BLUE SH MAIL CODE AF 550 ATRIUM ATTN VERNETHA GILLIAM COLUMBIA SC 29219	12/15/2015	$11,285.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.362.	BLUE CROSS BLUE SH MAIL CODE AF 550 ATRIUM ATTN VERNETHA GILLIAM COLUMBIA SC 29219	12/15/2015	$223.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.363.	BLUE CROSS BLUE SH MAIL CODE AF 550 ATRIUM ATTN VERNETHA GILLIAM COLUMBIA SC 29219	12/15/2015	$1,619.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.364.	BLUE CROSS BLUE SH MAIL CODE AF 550 ATRIUM ATTN VERNETHA GILLIAM COLUMBIA SC 29219	12/15/2015	$648.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.365.	BLUE CROSS BLUE SHIELD BCBSSC P.O. BOX 6000 COLUMBIA SC 29260-6000	3/4/2016	$749,406.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: BLUE CROSS BLUE SHIELD

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.366.	BLUE CROSS BLUE SHIELD OF SOUT I-20 EAST AT ALPINE RD COLUMBIA SC 29219	2/25/2016	$44,003.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.367.	BLUE CROSS BLUE SHIELD OF SOUT I-20 EAST AT ALPINE RD COLUMBIA SC 29219	2/19/2016	$62,511.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.368.	BLUE CROSS BLUE SHIELD OF SOUT I-20 EAST AT ALPINE RD COLUMBIA SC 29219	2/10/2016	$154,675.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.369.	BLUE CROSS BLUE SHIELD OF SOUT I-20 EAST AT ALPINE RD COLUMBIA SC 29219	1/27/2016	$185,229.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.370.	BLUE CROSS BLUE SHIELD OF SOUT I-20 EAST AT ALPINE RD COLUMBIA SC 29219	1/15/2016	$43,274.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.371.	BLUE CROSS BLUE SHIELD OF SOUT I-20 EAST AT ALPINE RD COLUMBIA SC 29219	1/14/2016	$836,733.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.372.	BLUEFIELD, VIRGINIA PO BOX 1026 BLUEFIELD VA 24605	2/17/2016	$4,322.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.373.	BLUEFIELD, VIRGINIA PO BOX 1026 BLUEFIELD VA 24605	2/17/2016	$545.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.374.	BLUEFIELD, VIRGINIA PO BOX 1026 BLUEFIELD VA 24605	1/15/2016	$6,902.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.375.	BOSSIER CITY - PARISH SALES & USE TAX DIVISION PO BOX 71313 BOSSIER CITY LA 71171-1313	1/21/2016	$6,603.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.376.	BOSSIER PARISH LOUISIANA PO BOX 850 TAX COLLECTOR BENTON LA 71006	12/22/2015	$19,151.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.377.	BOSSIER PARISH LOUISIANA PO BOX 850 TAX COLLECTOR BENTON LA 71006	12/22/2015	$4,465.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.378.	BOULEVARD CENTRE PO BOX 932400 CLEVELAND OH 44193	2/16/2016	$14,342.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.379.	BOULEVARD CENTRE PO BOX 932400 CLEVELAND OH 44193	1/8/2016	$14,342.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.380.	BOWLING GREEN KENTUCKY PO BOX 1410 BOWLING GREEN KY 42102-1410	12/22/2015	$8,176.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.381.	BOWLING GREEN KENTUCKY PO BOX 1410 BOWLING GREEN KY 42102-1410	12/22/2015	$768.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.382.	BRADLEY PARTNERSHIP RENT C/O THE ROTHBART CO PO BOX 3884 TWIN PALMS PROPERTY MANAGEMENT CO SANTA BARBARA CA 93130	1/8/2016	$13,088.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.383.	BRANDYWINE SQUARE LLC PO BOX 510552 PHILADELPHIA PA 19175-0552	1/8/2016	$9,735.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.384.	BRANDYWINE SQUARE LLC PO BOX 510552 PHILADELPHIA PA 19175-0552	12/14/2015	$7,403.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.385.	BRAZORIA COUNTY, TEXAS 111 E LOCUST TAX COLLECTOR ANGLETON TX 77515	1/22/2016	$5,564.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.386.	BRAZORIA COUNTY, TEXAS 111 E LOCUST TAX COLLECTOR ANGLETON TX 77515	1/22/2016	$32,196.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.387.	BRICKTOWN SQUARE LLC 26471 NETWORK PLACE CHICAGO IL 60673-1264	2/16/2016	$16,252.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.388.	BRICKTOWN SQUARE LLC 26471 NETWORK PLACE CHICAGO IL 60673-1264	1/8/2016	$16,181.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.389.	BRIDGEPOINT CONSULTING 6300 BRIDGEPOINT PARKWAY BUILDING ONE, SUITE 575 AUSTIN TX 78730	3/3/2016	$50,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: BRIDGEPOINT CONSULTING

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.390.	BRINKS INC 7373 SOLUTIONS CENTER CHICAGO IL 60677-7003	2/23/2016	$112,841.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.391.	BRINKS INC 7373 SOLUTIONS CENTER CHICAGO IL 60677-7003	2/17/2016	$113,685.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.392.	BRINKS INC 7373 SOLUTIONS CENTER CHICAGO IL 60677-7003	12/21/2015	$119,075.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.393.	BROTHERS PRODUCE I PO BOX 550278 DALLAS TX 75355	12/31/2015	$24,331.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.394.	BROTHERS PRODUCE I PO BOX 1207 FRIENDSWOOD TX 77549	12/31/2015	$1,320.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.395.	BROTHERS PRODUCE I PO BOX 550278 DALLAS TX 75355	12/29/2015	$86.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.396.	BROTHERS PRODUCE I PO BOX 1207 FRIENDSWOOD TX 77549	12/29/2015	$524.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.397.	BROTHERS PRODUCE I PO BOX 550278 DALLAS TX 75355	12/28/2015	$1,072.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.398.	BROTHERS PRODUCE I PO BOX 1207 FRIENDSWOOD TX 77549	12/28/2015	$804.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.399.	BROTHERS PRODUCE I PO BOX 550278 DALLAS TX 75355	12/22/2015	$1,321.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.400.	BROTHERS PRODUCE I PO BOX 1207 FRIENDSWOOD TX 77549	12/22/2015	$15,439.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.401.	BROTHERS PRODUCE I PO BOX 550278 DALLAS TX 75355	12/21/2015	$2,260.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.402.	BROTHERS PRODUCE I PO BOX 1207 FRIENDSWOOD TX 77549	12/21/2015	$25,382.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.403.	BROTHERS PRODUCE I PO BOX 550278 DALLAS TX 75355	12/18/2015	$151,503.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.404.	BROTHERS PRODUCE I PO BOX 1207 FRIENDSWOOD TX 77549	12/18/2015	$361,601.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.405.	BROTHERS PRODUCE I PO BOX 550278 DALLAS TX 75355	12/17/2015	$354.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.406.	BROTHERS PRODUCE I PO BOX 550278 DALLAS TX 75355	12/17/2015	$52,371.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.407.	BROTHERS PRODUCE I PO BOX 1207 FRIENDSWOOD TX 77549	12/17/2015	$231.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.408.	BROTHERS PRODUCE I PO BOX 1207 FRIENDSWOOD TX 77549	12/17/2015	$43,073.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.409.	BROTHERS PRODUCE I PO BOX 550278 DALLAS TX 75355	12/14/2015	$1,457.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.410.	BROTHERS PRODUCE I PO BOX 1207 FRIENDSWOOD TX 77549	12/14/2015	$4,539.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.411.	BROTHERS PRODUCE I PO BOX 1207 FRIENDSWOOD TX 77549	12/14/2015	$401.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.412.	BROTHERS PRODUCE I PO BOX 550278 DALLAS TX 75355	12/11/2015	$106.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.413.	BROTHERS PRODUCE I PO BOX 1207 FRIENDSWOOD TX 77549	12/11/2015	$903.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.414.	BROTHERS PRODUCE I PO BOX 550278 DALLAS TX 75355	12/10/2015	$1,786.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.415.	BROTHERS PRODUCE I PO BOX 1207 FRIENDSWOOD TX 77549	12/10/2015	$2,002.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.416.	BROTHERS PRODUCE I PO BOX 1207 FRIENDSWOOD TX 77549	12/8/2015	$404.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.417.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	3/1/2016	$183.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.418.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	2/29/2016	$1,576.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.419.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	2/25/2016	$607.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.420.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	2/24/2016	$197.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.421.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	2/23/2016	$79.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.422.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	2/22/2016	$1,421.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.423.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	2/19/2016	$125.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.424.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	2/18/2016	$550.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.425.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	2/17/2016	$426.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.426.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	2/16/2016	$1,541.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.427.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	2/11/2016	$278.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.428.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	2/10/2016	$463.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.429.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	2/8/2016	$1,267.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.430.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	2/5/2016	$181.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.431.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	2/4/2016	$823.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.432.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	2/1/2016	$1,451.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.433.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	1/29/2016	$256.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.434.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	1/28/2016	$580.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.435.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	1/26/2016	$256.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.436.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	1/25/2016	$1,212.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.437.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	1/20/2016	$606.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.438.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	1/19/2016	$2,357.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.439.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	1/15/2016	$305.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.440.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	1/15/2016	$618.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.441.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	1/12/2016	$1,672.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.442.	BROTHERS PRODUCE INC - DALLAS PO BOX 550278 DALLAS TX 75355	1/8/2016	$831.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.443.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/26/2016	$536.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.444.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/25/2016	$798.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.445.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/24/2016	$657.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.446.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/23/2016	$320.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.447.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/22/2016	$2,421.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.448.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/19/2016	$671.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.449.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/18/2016	$381.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.450.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/17/2016	$1,007.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.451.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/16/2016	$3,331.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.452.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/12/2016	$517.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.453.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/11/2016	$367.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.454.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/10/2016	$936.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.455.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/8/2016	$1,828.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.456.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/5/2016	$1,060.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.457.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/4/2016	$1,298.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.458.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/2/2016	$615.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.459.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	2/1/2016	$2,137.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.460.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	1/28/2016	$325.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.461.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	1/27/2016	$2,556.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.462.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	1/26/2016	$285.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.463.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	1/25/2016	$1,838.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.464.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	1/20/2016	$587.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.465.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	1/19/2016	$3,353.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.466.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	1/15/2016	$986.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.467.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	1/15/2016	$1,968.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.468.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	1/12/2016	$2,306.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.469.	BROTHERS PRODUCE INC - HOUSTON PO BOX 1207 FRIENDSWOOD TX 77549	1/8/2016	$2,787.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.470.	BROWN DEER, WISCONSIN PO BOX 88169 MILWAUKEE WI 53288-0169	2/2/2016	$1,521.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
3.471.	BROWN DEER, WISCONSIN PO BOX 88169 MILWAUKEE WI 53288-0169	1/22/2016	$6,041.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
3.472.	B-SKEE LLC GATEWAY PLAZA 7790 E ARAPAHOE RD STE 200 C/O PANORAMA PROPERTY MGMT CENTENNIAL CO 80112	1/8/2016	$15,188.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.473.	BUCHANAN COUNTY MISSOURI 411 JULES ST STE 123 COLLECTOR ST JOSEPH MO 64501	12/22/2015	$2,655.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.474.	BUCHANAN COUNTY MISSOURI 411 JULES ST STE 123 COLLECTOR ST JOSEPH MO 64501	12/22/2015	$34,857.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.475.	BUFFETS INC 401K - 1460 BUFFET WAY EAGAN MN 55121	12/15/2015	$7,786.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.476.	BUFFETS INC 401K - WELLS FARGO MAC D1116-055 1525 WEST WT HARRIS BLVD CHARLOTTE NC 28262	3/2/2016	$9,528.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.477.	BUFFETS INC 401K - WELLS FARGO MAC D1116-055 1525 WEST WT HARRIS BLVD CHARLOTTE NC 28262	3/1/2016	$29,593.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.478.	BUFFETS INC 401K - WELLS FARGO MAC D1116-055 1525 WEST WT HARRIS BLVD CHARLOTTE NC 28262	2/25/2016	$22,591.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.479.	BUFFETS INC 401K - WELLS FARGO MAC D1116-055 1525 WEST WT HARRIS BLVD CHARLOTTE NC 28262	2/16/2016	$43,617.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.480.	BUFFETS INC 401K - WELLS FARGO MAC D1116-055 1525 WEST WT HARRIS BLVD CHARLOTTE NC 28262	2/9/2016	$36,338.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.481.	BUFFETS INC 401K - WELLS FARGO MAC D1116-055 1525 WEST WT HARRIS BLVD CHARLOTTE NC 28262	2/5/2016	$128,944.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.482.	BUFFETS INC 401K - WELLS FARGO MAC D1116-055 1525 WEST WT HARRIS BLVD CHARLOTTE NC 28262	2/2/2016	$69,912.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.483.	BUFFETS INC 401K - WELLS FARGO MAC D1116-055 1525 WEST WT HARRIS BLVD CHARLOTTE NC 28262	1/26/2016	$2,368.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.484.	BUFFETS INC 401K - WELLS FARGO MAC D1116-055 1525 WEST WT HARRIS BLVD CHARLOTTE NC 28262	1/15/2016	$288.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.485.	BUNCOMBE COUNTY NORTH CAROLIN 35 WOODFIN ST STE 204 BUNCOMBE CO TAX COLLECTOR ASHEVILLE NC 28801-3014	12/22/2015	$3,679.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.486.	BUNCOMBE COUNTY NORTH CAROLIN 35 WOODFIN ST STE 204 BUNCOMBE CO TAX COLLECTOR ASHEVILLE NC 28801-3014	12/22/2015	$16,707.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.487.	BUTLER COUNTY MISSOURI 100 NORTH MAIN COUNTY COLLECTOR POPLAR BLUFF MO 63901	12/22/2015	$20,396.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.488.	BUTLER COUNTY MISSOURI 100 NORTH MAIN COUNTY COLLECTOR POPLAR BLUFF MO 63901	12/22/2015	$1,816.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.489.	BYRON F WHITE TRUSTEE 591 CAMINO DE LA REINA STE 616 C/O WHITE & ROBINSON SAN DIEGO CA 92108-3108	1/8/2016	$11,028.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.490.	CADILLAC COFFEE CO PO BOX 932249 CLEVELAND OH 44193	2/23/2016	$1,804.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.491.	CADILLAC COFFEE CO PO BOX 932249 CLEVELAND OH 44193	2/17/2016	$1,102.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.492.	CADILLAC COFFEE CO PO BOX 932249 CLEVELAND OH 44193	2/11/2016	$2,405.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.493.	CADILLAC COFFEE CO PO BOX 932249 CLEVELAND OH 44193	2/2/2016	$1,396.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.494.	CADILLAC COFFEE CO PO BOX 932249 CLEVELAND OH 44193	1/27/2016	$2,400.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.495.	CADILLAC COFFEE CO PO BOX 932249 CLEVELAND OH 44193	1/15/2016	$1,908.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.496.	CADILLAC COFFEE CO PO BOX 932249 CLEVELAND OH 44193	1/4/2016	$72,563.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.497.	CADILLAC COFFEE CO PO BOX 932249 CLEVELAND OH 44193	12/28/2015	$45,775.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.498.	CADILLAC COFFEE CO PO BOX 932249 CLEVELAND OH 44193	12/21/2015	$560.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.499.	CADILLAC COFFEE CO PO BOX 932249 CLEVELAND OH 44193	12/14/2015	$3,160.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.500.	CAL WORLD PALMDALE LLC 15991 RED HILL AVE SUITE 200 C/O THE REMM GROUP TUSTIN CA 92780	2/16/2016	$13,467.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.501.	CAL WORLD PALMDALE LLC 15991 RED HILL AVE SUITE 200 C/O THE REMM GROUP TUSTIN CA 92780	1/8/2016	$13,467.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.502.	CALCASIEU PARISH LOUISIANA PO BOX 1787 TAX COLLECTOR LAKE CHARLES LA 70602-1787	12/22/2015	$37,320.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.503.	CALCASIEU PARISH LOUISIANA PO BOX 1787 TAX COLLECTOR LAKE CHARLES LA 70602-1787	12/22/2015	$3,759.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.504.	CALCASIEU PARISH SALES & USE PO BOX 2050 LAKE CHARLES LA 70602-2050	12/22/2016	$12,270.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.505.	CALCASIEU PARISH SALES & USE PO BOX 2050 LAKE CHARLES LA 70602-2050	2/23/2016	$12,596.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.506.	CALCASIEU PARISH SALES & USE PO BOX 2050 LAKE CHARLES LA 70602-2050	1/21/2016	$12,174.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.507.	CALIFORNIA STATE PO BOX 942879 SACRAMENTO CA 94279-0001	12/24/2016	$250,595.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.508.	CALIFORNIA STATE PO BOX 942879 SACRAMENTO CA 94279-0001	12/24/2016	$431,733.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.509.	CALIFORNIA STATE PO BOX 942879 SACRAMENTO CA 94279-0001	12/24/2016	$759,388.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.510.	CALIFORNIA STATE PO BOX 942879 SACRAMENTO CA 94279-0001	2/25/2016	$240,757.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.511.	CALIFORNIA STATE PO BOX 942879 SACRAMENTO CA 94279-0001	2/25/2016	$420,027.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.512.	CALIFORNIA STATE PO BOX 942879 SACRAMENTO CA 94279-0001	2/25/2016	$726,858.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.513.	CALIFORNIA STATE 1010 10TH ST TAX COLLECTOR PO BOX 859 MODESTO CA 95353	2/23/2016	$4,326.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.514.	CALIFORNIA STATE 1010 10TH ST TAX COLLECTOR PO BOX 859 MODESTO CA 95353	2/23/2016	$14,678.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.515.	CALIFORNIA STATE 1010 10TH ST TAX COLLECTOR PO BOX 859 MODESTO CA 95353	2/23/2016	$14,678.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.516.	CALIFORNIA STATE PO BOX 942879 SACRAMENTO CA 94279-0001	2/11/2016	$260,619.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.517.	CALIFORNIA STATE PO BOX 942879 SACRAMENTO CA 94279-0001	2/11/2016	$403,117.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.518.	CALIFORNIA STATE PO BOX 942879 SACRAMENTO CA 94279-0001	2/11/2016	$690,033.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.519.	CALIFORNIA STATE 1010 10TH ST TAX COLLECTOR PO BOX 859 MODESTO CA 95353	1/11/2016	$921,471.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.520.	CAPE GIRARDEAU COUNTY MISSOUR 1 BARTON SQ STE 303 COUNTY COLLECTOR JACKSON MO 63755	12/22/2015	$22,355.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.521.	CAPE GIRARDEAU COUNTY MISSOUR 1 BARTON SQ STE 303 COUNTY COLLECTOR JACKSON MO 63755	12/22/2015	$1,801.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.522.	CAPITAL STONE & LA 238 RIMER POND RD BLYTHEWOOD SC 29016	1/4/2016	$9,261.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.523.	CAPITAL STONE & LA 238 RIMER POND RD BLYTHEWOOD SC 29016	12/14/2015	$24,773.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.524.	CAPITOL SQUARE PARTNERS 1388 SUTTER ST STE 730 SAN FRANCISCO CA 94109	2/16/2016	$20,296.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.525.	CAPITOL SQUARE PARTNERS C/O GENERAL GROWTH PROPERTIES 1388 SUTTER ST STE 730 SAN FRANCISCO CA 94109	1/8/2016	$20,314.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.526.	CARBONS GOLDEN MAL PO BOX 71 BUCHANAN MI 49107	1/4/2016	$3,625.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.527.	CARBONS GOLDEN MAL PO BOX 71 BUCHANAN MI 49107	12/28/2015	$485.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.528.	CARBONS GOLDEN MAL PO BOX 71 BUCHANAN MI 49107	12/21/2015	$2,725.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.529.	CARBONS GOLDEN MAL PO BOX 71 BUCHANAN MI 49107	12/14/2015	$5,449.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.530.	CARBONS GOLDEN MALTED PO BOX 129 CONCORDVILLE PA 19331-0128	2/23/2016	$7,754.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.531.	CARBONS GOLDEN MALTED PO BOX 129 CONCORDVILLE PA 19331-0128	2/17/2016	$2,697.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.532.	CARBONS GOLDEN MALTED PO BOX 129 CONCORDVILLE PA 19331-0128	2/11/2016	$2,682.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.533.	CARBONS GOLDEN MALTED PO BOX 129 CONCORDVILLE PA 19331-0128	2/2/2016	$11,482.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.534.	CARBONS GOLDEN MALTED PO BOX 129 CONCORDVILLE PA 19331-0128	1/15/2016	$6,466.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.535.	CARDLYTICS INC DEPT AT 952960 ATLANTA GA 31192-2960	2/17/2016	$54,929.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.536.	CARE SERVICES 19 W SUNSET AVE WILLIAMSPORT MD 21795	2/2/2016	$428.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.537.	CARE SERVICES 19 W SUNSET AVE WILLIAMSPORT MD 21795	1/15/2016	$478.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.538.	CARE SERVICES 19 W SUNSET AVE WILLIAMSPORT MD 21795	12/21/2015	$10,748.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.539.	CAREERBUILDER LLC PO BOX 827009 PHILADELPHIA PA 19182-7009	1/27/2016	$12,500.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.540.	CAROLINA KITCHENS PO BOX 31978 MYRTLE BEACH SC 29588	12/28/2015	$54,291.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.541.	CAROLINA KITCHENS INC PO BOX 70878 MYRTLE BEACH SC 29572	2/23/2016	$1,915.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.542.	CAROLINA KITCHENS INC PO BOX 70878 MYRTLE BEACH SC 29572	2/17/2016	$3,436.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.543.	CAROLINA KITCHENS INC PO BOX 70878 MYRTLE BEACH SC 29572	2/2/2016	$5,400.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.544.	CAROLINA KITCHENS INC PO BOX 70878 MYRTLE BEACH SC 29572	1/15/2016	$2,163.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.545.	CARPET DOCTOR 81 CR 4421 POPLAR BLUFF MO 63901	12/21/2015	$74,061.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.546.	CASCADE NATURAL GAS PO BOX 34344 SEATTLE WA 98124-1344	1/28/2016	$6,019.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.547.	CASCADE NATURAL GAS PO BOX 34344 SEATTLE WA 98124-1344	12/22/2015	$3,457.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.548.	CASCADE NATURAL GAS PO BOX 34344 SEATTLE WA 98124-1344	12/22/2015	$1,615.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.549.	CCC FACILITY SOLUT 1670 SOUTH ROBERT STREET 240 W ST PAUL MN 55118	1/4/2016	$80.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.550.	CCC FACILITY SOLUT 1670 SOUTH ROBERT STREET 240 W ST PAUL MN 55118	12/28/2015	$2,528.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.551.	CCC FACILITY SOLUT 1670 SOUTH ROBERT STREET 240 W ST PAUL MN 55118	12/14/2015	$14,731.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.552.	CCC FACILITY SOLUTIONS LLC 1670 SOUTH ROBERT STREET 240 W ST PAUL MN 55118	2/23/2016	$9,298.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.553.	CCC FACILITY SOLUTIONS LLC 1670 SOUTH ROBERT STREET 240 W ST PAUL MN 55118	2/17/2016	$10,581.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.554.	CCC FACILITY SOLUTIONS LLC 1670 SOUTH ROBERT STREET 240 W ST PAUL MN 55118	2/2/2016	$14,581.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.555.	CCC FACILITY SOLUTIONS LLC 1670 SOUTH ROBERT STREET 240 W ST PAUL MN 55118	1/27/2016	$8,571.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.556.	CCC FACILITY SOLUTIONS LLC 1670 SOUTH ROBERT STREET 240 W ST PAUL MN 55118	1/15/2016	$1,486.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.557.	CEDAR POINTE INVESTORS LP 940 CALLE NEGOCIO STE 200 SAN CLEMENTE CA 92673	2/1/2016	$13,630.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.558.	CEDAR POINTE INVESTORS LP 940 CALLE NEGOCIO STE 200 SAN CLEMENTE CA 92673	1/8/2016	$13,630.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.559.	CENTERCAP HOLDING LLC PO BOX 826342 PHILADELPHIA PA 19182-6342	2/1/2016	$19,661.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.560.	CENTERCAP HOLDING LLC PO BOX 826342 PHILADELPHIA PA 19182-6342	1/8/2016	$19,661.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.561.	CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981	2/18/2016	$4,475.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.562.	CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981	1/22/2016	$933.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.563.	CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981	1/13/2016	$1,493.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.564.	CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981	12/22/2015	$1,132.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.565.	CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981	12/22/2015	$1,619.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.566.	CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981	12/22/2015	$833.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.567.	CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981	12/22/2015	$1,315.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.568.	CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981	12/22/2015	$1,317.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.569.	CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981	12/17/2015	$1,966.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.570.	CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981	12/17/2015	$1,071.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.571.	CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981	12/17/2015	$651.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.572.	CENTRAL ILLINOIS P 1667 N MAIN MORTON IL 61550	12/31/2015	$1,476.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.573.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/31/2015	$7,087.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.574.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/31/2015	$916.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.575.	CENTRAL ILLINOIS P 1667 N MAIN MORTON IL 61550	12/29/2015	$1,349.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.576.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/29/2015	$7,789.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.577.	CENTRAL ILLINOIS P 1667 N MAIN MORTON IL 61550	12/28/2015	$6,506.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.578.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/28/2015	$10,304.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.579.	CENTRAL ILLINOIS P 1667 N MAIN MORTON IL 61550	12/22/2015	$1,223.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.580.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/22/2015	$87,196.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.581.	CENTRAL ILLINOIS P 1667 N MAIN MORTON IL 61550	12/21/2015	$21,144.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.582.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/21/2015	$393.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.583.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/21/2015	$200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.584.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/21/2015	$2,388.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.585.	CENTRAL ILLINOIS P 1667 N MAIN MORTON IL 61550	12/18/2015	$25,212.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.586.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/18/2015	$174,929.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.587.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/18/2015	$624.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.588.	CENTRAL ILLINOIS P 1667 N MAIN MORTON IL 61550	12/17/2015	$1,504.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.589.	CENTRAL ILLINOIS P 1667 N MAIN MORTON IL 61550	12/17/2015	$7,182.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.590.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/17/2015	$181.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.591.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/17/2015	$2,407.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.592.	CENTRAL ILLINOIS P 1667 N MAIN MORTON IL 61550	12/14/2015	$58,476.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.593.	CENTRAL ILLINOIS P 1667 N MAIN MORTON IL 61550	12/14/2015	$500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.594.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/14/2015	$2,474.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.595.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/14/2015	$1,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.596.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/14/2015	$4,388.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.597.	CENTRAL ILLINOIS P 1667 N MAIN MORTON IL 61550	12/11/2015	$1,129.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.598.	CENTRAL ILLINOIS P 1667 N MAIN MORTON IL 61550	12/10/2015	$1,768.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.599.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/10/2015	$12,540.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.600.	CENTRAL ILLINOIS P 1667 N MAIN MORTON IL 61550	12/8/2015	$1,322.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.601.	CENTRAL ILLINOIS P 500 S GLOVER AVE URBANA IL 61802	12/8/2015	$446.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.602.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/29/2016	$1,987.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.603.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/26/2016	$1,708.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.604.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/25/2016	$140.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.605.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/24/2016	$353.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.606.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/23/2016	$3,944.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.607.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/22/2016	$1,581.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.608.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/19/2016	$1,381.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.609.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/18/2016	$367.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.610.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/17/2016	$688.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.611.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/16/2016	$2,018.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.612.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/12/2016	$998.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.613.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/11/2016	$412.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.614.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/10/2016	$1,124.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.615.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/8/2016	$1,134.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.616.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/5/2016	$855.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.617.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/5/2016	$2,632.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.618.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/4/2016	$1,342.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.619.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/2/2016	$460.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.620.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	2/1/2016	$1,546.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.621.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	1/29/2016	$467.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.622.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	1/28/2016	$841.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.623.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	1/27/2016	$502.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.624.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	1/26/2016	$386.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.625.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	1/25/2016	$1,558.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.626.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	1/22/2016	$262.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.627.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	1/20/2016	$1,974.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.628.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	1/19/2016	$1,333.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.629.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	1/15/2016	$460.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.630.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	1/15/2016	$1,803.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.631.	CENTRAL ILLINOIS PRODUCE - MOR 1667 N MAIN MORTON IL 61550	1/8/2016	$2,562.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.632.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	2/24/2016	$127.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.633.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	2/23/2016	$153.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.634.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	2/22/2016	$254.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.635.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	2/19/2016	$212.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.636.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	2/16/2016	$197.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.637.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	2/12/2016	$259.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.638.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	2/10/2016	$196.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.639.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	2/5/2016	$270.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.640.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	2/1/2016	$334.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.641.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	1/27/2016	$411.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.642.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	1/26/2016	$295.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.643.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	1/25/2016	$836.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.644.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	1/20/2016	$225.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.645.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	1/20/2016	$440.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.646.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	1/19/2016	$1,754.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.647.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	1/19/2016	$220.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.648.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	1/15/2016	$242.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.649.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	1/15/2016	$909.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.650.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	1/15/2016	$310.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.651.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	1/12/2016	$1,694.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.652.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	1/12/2016	$506.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.653.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	1/8/2016	$1,687.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.654.	CENTRAL ILLINOIS PRODUCE. 310 SOUTH ST VERMILION VALLEY PRODUCE DANVILLE IL 61832	1/8/2016	$151.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.655.	CENTRE AT FORESTVILLE LLC 1919 WEST STREET STE 100 ATTN ACCTS RECEIVABLE ANNAPOLIS MD 21401	1/8/2016	$14,114.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.656.	CERRITOS PROMENADE LLC PO BOX 1299 C/O AMERICA WEST PROPERTIES LAKE FOREST CA 92609-1299	2/16/2016	$29,856.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.657.	CERRITOS PROMENADE LLC PO BOX 1299 C/O AMERICA WEST PROPERTIES LAKE FOREST CA 92609-1299	1/8/2016	$29,856.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.658.	CH REALTY III GAITHERSTOWNE LL PO BOX 6180 BLDG ID FYU001 HICKSVILLE NY 11802-6180	2/16/2016	$20,069.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.659.	CH REALTY III GAITHERSTOWNE LL PO BOX 6180 BLDG ID FYU001 HICKSVILLE NY 11802-6180	1/8/2016	$20,069.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.660.	CHALLENGE DAIRY PR PO BOX 742266 LOS ANGELES CA 90074-2266	1/4/2016	$1,211.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.661.	CHALLENGE DAIRY PR PO BOX 742266 LOS ANGELES CA 90074-2266	12/28/2015	$179,298.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.662.	CHALLENGE DAIRY PR PO BOX 742266 LOS ANGELES CA 90074-2266	12/21/2015	$2,279.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.663.	CHALLENGE DAIRY PRODUCTS INC PO BOX 742266 LOS ANGELES CA 90074-2266	3/1/2016	$24,970.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.664.	CHALLENGE DAIRY PRODUCTS INC PO BOX 742266 LOS ANGELES CA 90074-2266	2/23/2016	$24,261.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.665.	CHALLENGE DAIRY PRODUCTS INC PO BOX 742266 LOS ANGELES CA 90074-2266	2/17/2016	$17,019.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.666.	CHALLENGE DAIRY PRODUCTS INC PO BOX 742266 LOS ANGELES CA 90074-2266	2/11/2016	$40,719.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.667.	CHALLENGE DAIRY PRODUCTS INC PO BOX 742266 LOS ANGELES CA 90074-2266	2/2/2016	$37,361.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.668.	CHALLENGE DAIRY PRODUCTS INC PO BOX 742266 LOS ANGELES CA 90074-2266	1/27/2016	$29,535.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.669.	CHALLENGE DAIRY PRODUCTS INC PO BOX 742266 LOS ANGELES CA 90074-2266	1/15/2016	$11,990.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.670.	CHANDLERS PARTS & 11656 DARRYL DR BATON ROUGE LA 70815-2190	12/21/2015	$6,416.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.671.	CHANDLERS PARTS & SERVICE INC 11656 DARRYL DR BATON ROUGE LA 70815-2190	2/17/2016	$2,254.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.672.	CHANDLERS PARTS & SERVICE INC 11656 DARRYL DR BATON ROUGE LA 70815-2190	2/2/2016	$2,912.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.673.	CHANDLERS PARTS & SERVICE INC 11656 DARRYL DR BATON ROUGE LA 70815-2190	1/15/2016	$3,144.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.674.	CHAPMAN PRODUCE - TALLAHASSEE 3436 WEEMS RD TALLAHASSEE FL 32317	2/25/2016	$8,566.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.675.	CHAPMAN PRODUCE - TALLAHASSEE 3436 WEEMS RD TALLAHASSEE FL 32317	2/24/2016	$198.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.676.	CHAPMAN PRODUCE - TALLAHASSEE 3436 WEEMS RD TALLAHASSEE FL 32317	2/23/2016	$167.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.677.	CHAPMAN PRODUCE - TALLAHASSEE 3436 WEEMS RD TALLAHASSEE FL 32317	2/22/2016	$483.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.678.	CHAPMAN PRODUCE - TALLAHASSEE 3436 WEEMS RD TALLAHASSEE FL 32317	2/17/2016	$525.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.679.	CHAPMAN PRODUCE - TALLAHASSEE 3436 WEEMS RD TALLAHASSEE FL 32317	2/10/2016	$176.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.680.	CHAPMAN PRODUCE - TALLAHASSEE 3436 WEEMS RD TALLAHASSEE FL 32317	2/8/2016	$416.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.681.	CHAPMAN PRODUCE - TALLAHASSEE 3436 WEEMS RD TALLAHASSEE FL 32317	2/5/2016	$522.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.682.	CHAPMAN PRODUCE - TALLAHASSEE 3436 WEEMS RD TALLAHASSEE FL 32317	2/4/2016	$282.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.683.	CHAPMAN PRODUCE - TALLAHASSEE 3436 WEEMS RD TALLAHASSEE FL 32317	2/1/2016	$568.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.684.	CHAPMAN PRODUCE - TALLAHASSEE 3436 WEEMS RD TALLAHASSEE FL 32317	1/11/2016	$8,592.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.685.	CHAPMAN PRODUCE - TALLAHASSEE 3436 WEEMS RD TALLAHASSEE FL 32317	1/8/2016	$10,048.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.686.	CHARLESTON COUNTY, SOUTH CAROL 4045 BRIDGEVIEW DR BUSINESS LICENSE/USER FEE DEPT N CHARLESTON SC 29405-7464	1/29/2016	$6,054.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.687.	CHARLESTON COUNTY, SOUTH CAROL 4045 BRIDGEVIEW DR BUSINESS LICENSE/USER FEE DEPT N CHARLESTON SC 29405-7464	1/12/2016	$3,659.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.688.	CHARLESTON COUNTY, SOUTH CAROL 4045 BRIDGEVIEW DR BUSINESS LICENSE/USER FEE DEPT N CHARLESTON SC 29405-7464	1/12/2016	$30,126.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.689.	CHARLESTON COUNTY, SOUTH CAROL 4045 BRIDGEVIEW DR BUSINESS LICENSE/USER FEE DEPT N CHARLESTON SC 29405-7464	1/12/2016	$1,291.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.690.	CHARLESTON WATER SYSTEM PO BOX 568 CHARLESTON SC 29402-0568	2/23/2016	$2,622.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.691.	CHARLESTON WATER SYSTEM PO BOX 568 CHARLESTON SC 29402-0568	1/28/2016	$2,552.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.692.	CHARLESTON WATER SYSTEM PO BOX 568 CHARLESTON SC 29402-0568	12/22/2015	$2,504.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.693.	CHATTANOOGA, TENNESSEE 101 EAST 11TH ST STE 100 TREASURER CHATTANOOGA TN 37402	2/19/2016	$21,371.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.694.	CHATTANOOGA, TENNESSEE 101 EAST 11TH ST STE 100 TREASURER CHATTANOOGA TN 37402	2/19/2016	$1,980.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.695.	CHEROKEE COMMERCIAL SERVICES 1687 RANCHWOOD TRAIL CANTON GA 30115	2/17/2016	$5,045.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.696.	CHEROKEE COMMERCIAL SERVICES 1687 RANCHWOOD TRAIL CANTON GA 30115	2/2/2016	$225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.697.	CHEROKEE COMMERCIAL SERVICES 1687 RANCHWOOD TRAIL CANTON GA 30115	1/15/2016	$6,214.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.698.	CHICO CROSSROADS LP PO BOX 82565 SCAC1446CLHOMEBU00 GOLETA CA 93118-2565	2/16/2016	$17,259.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.699.	CHICO CROSSROADS LP PO BOX 82565 SCAC1446CLHOMEBU00 GOLETA CA 93118-2565	1/8/2016	$17,259.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.700.	CHRISTENSEN GROUP INC 11100 BREN RD W MINNETONKA MN 55343	3/2/2016	$40,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.701.	CIII JPM06-CIBC14 WEST MASON 757 N BROADWAY, SUITE 700 C/O MLG MANAGEMENT LLC MILWAUKEE WI 53202	1/8/2016	$8,300.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.702.	CITADEL CROSSING ASSOCIATES LL PROPERTY 835M PO BOX 912460 DENVER CO 80291	2/16/2016	$9,641.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.703.	CITADEL CROSSING ASSOCIATES LL PROPERTY 835M PO BOX 912460 DENVER CO 80291	1/8/2016	$9,641.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.704.	CITY OF AURORA - SALES TAX DIVISON PO BOX 33001 AURORA CO 80041-3001	12/21/2016	$3,793.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.705.	CITY OF AURORA - SALES TAX DIVISON PO BOX 33001 AURORA CO 80041-3001	2/22/2016	$3,070.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.706.	CITY OF AURORA - SALES TAX DIVISON PO BOX 33001 AURORA CO 80041-3001	1/21/2016	$3,372.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.707.	CITY OF DENVER-DEPARTMENT OF FINANCE PO BOX 660860 DALLAS TX 75266	12/21/2016	$7,734.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.708.	CITY OF DENVER-DEPARTMENT OF FINANCE PO BOX 660860 DALLAS TX 75266	2/22/2016	$8,394.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.709.	CITY OF DENVER-DEPARTMENT OF FINANCE PO BOX 660860 DALLAS TX 75266	1/21/2016	$6,888.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.710.	CITY OF ENGLEWOOD - SALES TAX DIVISION TREASURER ENGLEWOOD CO 80160	12/22/2016	$5,673.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.711.	CITY OF ENGLEWOOD - SALES TAX DIVISION TREASURER ENGLEWOOD CO 80160	2/23/2016	$5,134.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.712.	CITY OF ENGLEWOOD - SALES TAX DIVISION TREASURER ENGLEWOOD CO 80160	1/22/2016	$5,096.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.713.	CITY OF SAN MARCOS PO BOX 515432 LOS ANGELES CA 90051-6732	1/13/2016	$409.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.714.	CITY OF SAN MARCOS PO BOX 515432 LOS ANGELES CA 90051-6732	1/13/2016	$7,764.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.715.	CITY OF WESTMINSTER - SALES TAX DIVISION PO BOX 17107 DENVER CO 80217-7107	12/23/2016	$6,397.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.716.	CITY OF WESTMINSTER - SALES TAX DIVISION PO BOX 17107 DENVER CO 80217-7107	2/24/2016	$6,030.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.717.	CITY OF WESTMINSTER - SALES TAX DIVISION PO BOX 17107 DENVER CO 80217-7107	1/22/2016	$6,081.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.718.	CJSPT LLC C/O SPINNAKER PROPERTY MGMT 3906 MARKET ST CAMP HILL PA 17011	2/1/2016	$7,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.719.	CJSPT LLC C/O SPINNAKER PROPERTY MGMT 3906 MARKET ST CAMP HILL PA 17011	1/8/2016	$7,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.720.	CLAIREMONT VILLAGE QUAD LLC 12625 HIGH BLUFF DR STE 310 C/O KLEEGE ENTERPRISES SAN DIEGO CA 92130	1/8/2016	$17,921.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.721.	CLARKSBURG, WEST VIRGINIA 222 WEST MAIN ST CLARKSBURG WV 26301	2/11/2016	$56.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.722.	CLARKSBURG, WEST VIRGINIA 222 WEST MAIN ST CLARKSBURG WV 26301	2/11/2016	$6,155.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.723.	CLARKSBURG, WEST VIRGINIA 222 WEST MAIN ST CLARKSBURG WV 26301	2/2/2016	$56.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.724.	CLOVER LEAF I LLC 196 CANTERING HILLS LN SUMMERVILLE SC 29483	2/1/2016	$6,612.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.725.	CLOVER LEAF I LLC 196 CANTERING HILLS LN SUMMERVILLE SC 29483	1/8/2016	$6,612.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.726.	COASTAL SUNBELT PR 8704 BOLLMAN PL SAVAGE MD 20763	12/31/2015	$3,962.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.727.	COASTAL SUNBELT PR 8704 BOLLMAN PL SAVAGE MD 20763	12/29/2015	$5,886.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.728.	COASTAL SUNBELT PR 8704 BOLLMAN PL SAVAGE MD 20763	12/28/2015	$821.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.729.	COASTAL SUNBELT PR 8704 BOLLMAN PL SAVAGE MD 20763	12/22/2015	$50,943.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.730.	COASTAL SUNBELT PR 8704 BOLLMAN PL SAVAGE MD 20763	12/21/2015	$10,379.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.731.	COASTAL SUNBELT PR 8704 BOLLMAN PL SAVAGE MD 20763	12/21/2015	$2,627.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.732.	COASTAL SUNBELT PR 8704 BOLLMAN PL SAVAGE MD 20763	12/18/2015	$58.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.733.	COASTAL SUNBELT PR 8704 BOLLMAN PL SAVAGE MD 20763	12/17/2015	$8,021.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.734.	COASTAL SUNBELT PR 8704 BOLLMAN PL SAVAGE MD 20763	12/14/2015	$98.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.735.	COASTAL SUNBELT PR 8704 BOLLMAN PL SAVAGE MD 20763	12/14/2015	$518.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.736.	COASTAL SUNBELT PR 8704 BOLLMAN PL SAVAGE MD 20763	12/11/2015	$624.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.737.	COASTAL SUNBELT PR 8704 BOLLMAN PL SAVAGE MD 20763	12/10/2015	$1,554.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.738.	COASTAL SUNBELT PR 8704 BOLLMAN PL SAVAGE MD 20763	12/8/2015	$274.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.739.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	3/1/2016	$616.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.740.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/29/2016	$2,974.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.741.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/26/2016	$614.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.742.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/25/2016	$1,421.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.743.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/24/2016	$577.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.744.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/23/2016	$332.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.745.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/18/2016	$1,555.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.746.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/17/2016	$1,016.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.747.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/16/2016	$2,671.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.748.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/12/2016	$273.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.749.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/11/2016	$1,129.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.750.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/10/2016	$600.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.751.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/8/2016	$2,490.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.752.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/5/2016	$454.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.753.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/4/2016	$1,298.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.754.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/2/2016	$456.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.755.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	2/1/2016	$3,094.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.756.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	1/29/2016	$261.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.757.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	1/28/2016	$860.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.758.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	1/27/2016	$938.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.759.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	1/26/2016	$331.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.760.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	1/25/2016	$2,121.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.761.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	1/20/2016	$859.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.762.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	1/19/2016	$4,046.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.763.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	1/15/2016	$218.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.764.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	1/15/2016	$1,938.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.765.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	1/12/2016	$3,005.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.766.	COASTAL SUNBELT PRODUCE CO 8704 BOLLMAN PL SAVAGE MD 20763	1/8/2016	$2,358.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.767.	COBBLESTONE PROPERTIES LLC 900 N THIRD ST C/O SR MANAGEMENT SERVICES UTILITIES MINNEAPOLIS MN 55401	2/16/2016	$13,881.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.768.	COBBLESTONE PROPERTIES LLC 900 N THIRD ST C/O SR MANAGEMENT SERVICES UTILITIES MINNEAPOLIS MN 55401	1/28/2016	$1,325.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.769.	COBBLESTONE PROPERTIES LLC 900 N THIRD ST C/O SR MANAGEMENT SERVICES UTILITIES MINNEAPOLIS MN 55401	1/27/2016	$13,881.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.770.	COBBLESTONE PROPERTIES LLC 900 N THIRD ST C/O SR MANAGEMENT SERVICES UTILITIES MINNEAPOLIS MN 55401	12/22/2015	$1,473.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.771.	COBBLESTONE PROPERTIES LLC 900 N THIRD ST C/O SR MANAGEMENT SERVICES UTILITIES MINNEAPOLIS MN 55401	12/17/2015	$1,472.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.772.	COCA COLA NORTH AM PO BOX 102703 ATLANTA GA 30368-2703	1/4/2016	$2,380.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.773.	COCA COLA NORTH AM PO BOX 102703 ATLANTA GA 30368-2703	12/28/2015	$1,369.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.774.	COCA COLA NORTH AM PO BOX 102703 ATLANTA GA 30368-2703	12/21/2015	$918.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.775.	COCA COLA NORTH AM PO BOX 102703 ATLANTA GA 30368-2703	12/14/2015	$3,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.776.	COCA COLA NORTH AMERICA PO BOX 102703 ATLANTA GA 30368-2703	3/1/2016	$2,969.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.777.	COCA COLA NORTH AMERICA PO BOX 102703 ATLANTA GA 30368-2703	2/23/2016	$3,444.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.778.	COCA COLA NORTH AMERICA PO BOX 102703 ATLANTA GA 30368-2703	2/11/2016	$2,844.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.779.	COCA COLA NORTH AMERICA PO BOX 102703 ATLANTA GA 30368-2703	2/2/2016	$6,572.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.780.	COCA COLA NORTH AMERICA PO BOX 102703 ATLANTA GA 30368-2703	1/27/2016	$1,205.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.781.	COCA COLA NORTH AMERICA PO BOX 102703 ATLANTA GA 30368-2703	1/26/2016	$318.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.782.	COFFEE COUNTY ALABAMA PO BOX 411 ELBA AL 36323	12/22/2015	$3,492.18	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.783.	COFFEE COUNTY ALABAMA PO BOX 411 ELBA AL 36323	12/22/2015	$10,576.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.784.	COFFEY REFRIGERATION PO BOX 6257 KENNEWICK WA 99336	2/17/2016	$1,654.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.785.	COFFEY REFRIGERATION PO BOX 6257 KENNEWICK WA 99336	1/15/2016	$3,563.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.786.	COFFEY REFRIGERATION PO BOX 6257 KENNEWICK WA 99336	1/4/2016	$1,629.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.787.	COFFEY REFRIGERATION PO BOX 6257 KENNEWICK WA 99336	12/28/2015	$1,383.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.788.	COFFEY REFRIGERATION PO BOX 6257 KENNEWICK WA 99336	12/14/2015	$9,070.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.789.	COGNIZANT TECHNOLO 211 QUALITY CIR COLLEGE STATION TX 77845	12/28/2015	$5,031.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.790.	COGNIZANT TECHNOLO 211 QUALITY CIR COLLEGE STATION TX 77845	12/21/2015	$13,144.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.791.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/31/2015	$4,223.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.792.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/31/2015	$629,954.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.793.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/31/2015	$404.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.794.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/31/2015	$7,087.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.795.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/31/2015	$20,547.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.796.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/31/2015	$18,196.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.797.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/31/2015	$33,283.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.798.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/31/2015	$20,108.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.799.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/31/2015	$17,664.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.800.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/31/2015	$21,720.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.801.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/31/2015	$20,752.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.802.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/31/2015	$21,210.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.803.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/31/2015	$22,066.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.804.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/31/2015	$21,024.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.805.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/30/2015	$53,454.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.806.	COLE BU PORTFOLIO 2555 EAST CAMELBACK ROAD, SUITE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	12/30/2015	$52,315.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.807.	COLE BU PORTFOLIO II LLC 2555 EAST CAMELBACK RD STE 400 C/O COLE REAL ESTATE INVESTMENTS PHOENIX AZ 85016	2/1/2016	$219,694.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.808.	COLLIERS INTERNATIONAL MINNEAP CM 3472 PO BOX 70870 SOUTH ROBERT PLAZA LLC REC UTILITIES ST PAUL MN 55170-3472	2/2/2016	$966.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.809.	COLLIERS INTERNATIONAL MINNEAP CM 3472 PO BOX 70870 SOUTH ROBERT PLAZA LLC REC UTILITIES ST PAUL MN 55170-3472	1/13/2016	$1,625.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.810.	COLLIERS INTERNATIONAL MINNEAP CM 3472 PO BOX 70870 SOUTH ROBERT PLAZA LLC REC UTILITIES ST PAUL MN 55170-3472	1/13/2016	$5,547.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.811.	COLLIERS INTERNATIONAL MINNEAP CM 3472 PO BOX 70870 SOUTH ROBERT PLAZA LLC REC UTILITIES ST PAUL MN 55170-3472	1/13/2016	$243.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.812.	COLLIERS INTERNATIONAL MINNEAP CM 3472 PO BOX 70870 SOUTH ROBERT PLAZA LLC REC UTILITIES ST PAUL MN 55170-3472	12/17/2015	$1,099.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.813.	COLLINS AND WALTON INC PO BOX 205 ELMIRA NY 14902	2/2/2016	$927.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.814.	COLLINS AND WALTON INC PO BOX 205 ELMIRA NY 14902	1/29/2016	$4,313.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.815.	COLLINS AND WALTON INC PO BOX 205 ELMIRA NY 14902	1/27/2016	$110.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.816.	COLLINS AND WALTON INC PO BOX 205 ELMIRA NY 14902	1/15/2016	$215.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.817.	COLLINS AND WALTON INC PO BOX 205 ELMIRA NY 14902	12/28/2015	$366.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.818.	COLLINS AND WALTON INC PO BOX 205 ELMIRA NY 14902	12/14/2015	$616.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.819.	COLLINS PLUMBING & 3050 S 25TH AVE STE A BROADVIEW IL 60155	12/21/2015	$12,886.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.820.	COLORADO DEPARTMENT OF REVENUE TREASURER DENVER CO 80261-0013	12/21/2016	$55,429.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.821.	COLORADO DEPARTMENT OF REVENUE TREASURER DENVER CO 80261-0013	12/21/2016	$266.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.822.	COLORADO DEPARTMENT OF REVENUE TREASURER DENVER CO 80261-0013	2/23/2016	$636.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.823.	COLORADO DEPARTMENT OF REVENUE TREASURER DENVER CO 80261-0013	2/22/2016	$52,598.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.824.	COLORADO DEPARTMENT OF REVENUE TREASURER DENVER CO 80261-0013	1/20/2016	$285.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.825.	COLORADO DEPARTMENT OF REVENUE TREASURER DENVER CO 80261-0013	1/20/2016	$52,509.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.826.	COLORADO SPRINGS -SALES TAX DIVISION PO BOX 2408 DENVER CO 80256-0001	12/21/2016	$4,719.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.827.	COLORADO SPRINGS -SALES TAX DIVISION PO BOX 2408 DENVER CO 80256-0001	2/22/2016	$5,354.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.828.	COLORADO SPRINGS -SALES TAX DIVISION PO BOX 2408 DENVER CO 80256-0001	1/20/2016	$4,699.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.829.	COLUMBIA MALL PARTNERSHIP 6130 PAYSPHERE CIRCLE 8262 COLUMBIA MALL PARTNERSHIP CHICAGO IL 60674	2/16/2016	$11,666.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.830.	COLUMBIA MALL PARTNERSHIP C/O EAST WEST BANK – CUST SVC 6130 PAYSPHERE CIRCLE 8262 COLUMBIA MALL PARTNERSHIP CHICAGO IL 60674	1/8/2016	$11,666.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.831.	COLUMBIA, SOUTH CAROLINA PO BOX 147 BUSINESS LICENSE DIV COLUMBIA SC 29217-0001	2/23/2016	$2,860.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.832.	COLUMBIA, SOUTH CAROLINA PO BOX 147 BUSINESS LICENSE DIV COLUMBIA SC 29217-0001	2/17/2016	$3,350.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.833.	COLUMBIA, SOUTH CAROLINA PO BOX 147 BUSINESS LICENSE DIV COLUMBIA SC 29217-0001	2/11/2016	$2,635.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.834.	COLUMBIA, SOUTH CAROLINA PO BOX 147 BUSINESS LICENSE DIV COLUMBIA SC 29217-0001	1/29/2016	$2,567.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.835.	COLUMBIA, SOUTH CAROLINA PO BOX 147 BUSINESS LICENSE DIV COLUMBIA SC 29217-0001	1/15/2016	$3,611.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.836.	COMMERCIAL FIRE IN 2465 ST JOHNS BLUFF RD S JACKSONVILLE FL 32246	12/21/2015	$30,189.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.837.	COMMERCIAL FIRE INC 2465 ST JOHNS BLUFF RD S JACKSONVILLE FL 32246	2/23/2016	$24,313.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.838.	COMMERCIAL FIRE INC 2465 ST JOHNS BLUFF RD S JACKSONVILLE FL 32246	2/17/2016	$29,773.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.839.	COMMERCIAL FIRE INC 2465 ST JOHNS BLUFF RD S JACKSONVILLE FL 32246	2/2/2016	$10,985.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.840.	COMMERCIAL FIRE INC 2465 ST JOHNS BLUFF RD S JACKSONVILLE FL 32246	1/15/2016	$42,597.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.841.	COMMERCIAL SERVICE CO 541 BRUNKEN AVE SALINAS CA 93901	2/23/2016	$214.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.842.	COMMERCIAL SERVICE CO 541 BRUNKEN AVE SALINAS CA 93901	2/17/2016	$1,198.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.843.	COMMERCIAL SERVICE CO 541 BRUNKEN AVE SALINAS CA 93901	2/2/2016	$7,846.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.844.	COMMERCIAL SERVICE CO 541 BRUNKEN AVE SALINAS CA 93901	12/28/2015	$2,916.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.845.	COMMERCIAL SERVICES INC 2465 ST JOHNS BLUFF ROAD SOUTH JACKSONVILLE FL 32246	2/23/2016	$9,374.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.846.	COMMERCIAL SERVICES INC 2465 ST JOHNS BLUFF ROAD SOUTH JACKSONVILLE FL 32246	2/17/2016	$16,846.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.847.	COMMERCIAL SERVICES INC 2465 ST JOHNS BLUFF ROAD SOUTH JACKSONVILLE FL 32246	2/2/2016	$10,872.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.848.	COMMERCIAL SERVICES INC 2465 ST JOHNS BLUFF ROAD SOUTH JACKSONVILLE FL 32246	1/15/2016	$46,554.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.849.	COMM-WORKS LLC 1405 XENIUM LANE NORTH SUITE 120 PLYMOUTH MN 55441	2/23/2016	$779.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.850.	COMM-WORKS LLC 1405 XENIUM LANE NORTH SUITE 120 PLYMOUTH MN 55441	2/17/2016	$2,304.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.851.	COMM-WORKS LLC 1405 XENIUM LANE NORTH SUITE 120 PLYMOUTH MN 55441	2/2/2016	$182.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.852.	COMM-WORKS LLC 1405 XENIUM LANE NORTH SUITE 120 PLYMOUTH MN 55441	1/15/2016	$1,140.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.853.	COMM-WORKS LLC 1405 XENIUM LANE NORTH SUITE 120 PLYMOUTH MN 55441	12/28/2015	$231.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.854.	COMM-WORKS LLC 1405 XENIUM LANE NORTH SUITE 120 PLYMOUTH MN 55441	12/18/2015	$56,516.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.855.	COMM-WORKS LLC 1405 XENIUM LANE NORTH SUITE 120 PLYMOUTH MN 55441	12/14/2015	$1,521.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.856.	COMPLETE FACILITY SOLUTIONS IN 3515 W CENTRAL AVE WICHITA KS 67203	2/17/2016	$20,049.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.857.	COMPLETE FACILITY SOLUTIONS IN 3515 W CENTRAL AVE WICHITA KS 67203	2/2/2016	$8,483.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.858.	COMPLETE FACILITY SOLUTIONS IN 3515 W CENTRAL AVE WICHITA KS 67203	1/27/2016	$11,677.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.859.	COMPLETE FACILITY SOLUTIONS IN 3515 W CENTRAL AVE WICHITA KS 67203	1/15/2016	$7,393.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.860.	COMPUTEX TECHNOLOG 181 CHESHIRE LANE N STE 100 PLYMOUTH MN 55441	12/28/2015	$1,483.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.861.	COMPUTEX TECHNOLOG 181 CHESHIRE LANE N STE 100 PLYMOUTH MN 55441	12/21/2015	$65,206.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.862.	COMPUTEX TECHNOLOG 181 CHESHIRE LANE N STE 100 PLYMOUTH MN 55441	12/14/2015	$2,576.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.863.	COMPUTEX TECHNOLOGY SOLUTIONS 6103 BLUE CIRCLE DR MINNETONKA MN 55343	2/24/2016	$10,566.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.864.	COMPUTEX TECHNOLOGY SOLUTIONS 6103 BLUE CIRCLE DR MINNETONKA MN 55343	1/15/2016	$1,399.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.865.	CONNECTICUT DEPARTMENT OF REVENUE PO BOX 2980 HARTFORD CT 06104-2980	12/21/2016	$21,312.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.866.	CONNECTICUT DEPARTMENT OF REVENUE PO BOX 2980 HARTFORD CT 06104-2980	2/22/2016	$19,156.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.867.	CONNECTICUT DEPARTMENT OF REVENUE PO BOX 2980 HARTFORD CT 06104-2980	1/20/2016	$19,419.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.868.	CONSTELLATION ENERGY GAS CHOIC PO BOX 105223 ATLANTA GA 30348-5223	2/23/2016	$3,027.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.869.	CONSTELLATION ENERGY GAS CHOIC PO BOX 105223 ATLANTA GA 30348-5223	2/18/2016	$858.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.870.	CONSTELLATION ENERGY GAS CHOIC PO BOX 105223 ATLANTA GA 30348-5223	2/2/2016	$1,068.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.871.	CONSTELLATION ENERGY GAS CHOIC PO BOX 105223 ATLANTA GA 30348-5223	1/28/2016	$1,036.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.872.	CONSTELLATION ENERGY GAS CHOIC PO BOX 105223 ATLANTA GA 30348-5223	1/22/2016	$969.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.873.	CONSTELLATION ENERGY GAS CHOIC PO BOX 105223 ATLANTA GA 30348-5223	1/13/2016	$713.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.874.	CONSTELLATION ENERGY GAS CHOIC PO BOX 105223 ATLANTA GA 30348-5223	1/13/2016	$798.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.875.	CONSTELLATION ENERGY GAS CHOIC PO BOX 105223 ATLANTA GA 30348-5223	12/22/2015	$768.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.876.	CONSTELLATION ENERGY GAS CHOIC PO BOX 105223 ATLANTA GA 30348-5223	12/22/2015	$962.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.877.	CONSTELLATION ENERGY GAS CHOIC PO BOX 105223 ATLANTA GA 30348-5223	12/17/2015	$730.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.878.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	2/23/2016	$1,499.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.879.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	2/18/2016	$12,081.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.880.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	2/11/2016	$1,703.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.881.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	1/28/2016	$21,814.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.882.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	1/22/2016	$892.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.883.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	1/22/2016	$1,975.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.884.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	1/22/2016	$1,534.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.885.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	1/13/2016	$2,584.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.886.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	1/13/2016	$2,952.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.887.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	1/13/2016	$3,156.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.888.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	1/13/2016	$1,969.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.889.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	1/13/2016	$2,777.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.890.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	1/13/2016	$2,426.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.891.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	1/13/2016	$1,834.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.892.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	1/13/2016	$2,107.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.893.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	1/13/2016	$2,022.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.894.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	1/13/2016	$3,950.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.895.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	1/13/2016	$3,451.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.896.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/22/2015	$23.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.897.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/22/2015	$1,858.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.898.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/22/2015	$1,608.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.899.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/22/2015	$1,982.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.900.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/22/2015	$1,811.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.901.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/22/2015	$1,993.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.902.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/22/2015	$2,225.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.903.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/22/2015	$1,332.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.904.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/17/2015	$2,262.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.905.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/17/2015	$3,175.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.906.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/17/2015	$2,676.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.907.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/17/2015	$2,117.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.908.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/17/2015	$2,766.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.909.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/17/2015	$1,971.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.910.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/17/2015	$4,317.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.911.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/17/2015	$1,821.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.912.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/17/2015	$2,237.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.913.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/17/2015	$2,009.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.914.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/17/2015	$1,078.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.915.	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	12/17/2015	$2,260.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.916.	CONTRA COSTA COUNTY CALIFORNI PO BOX 350 ATTN STEPHAN L WEIR - CLERK MARTINEZ CA 94553	12/9/2015	$23,110.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.917.	CONWAY, SOUTH CAROLINA PO BOX 1075 CONWAY SC 29528-1075	2/17/2016	$1,375.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.918.	CONWAY, SOUTH CAROLINA PO BOX 1075 CONWAY SC 29528-1075	2/11/2016	$1,967.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.919.	CONWAY, SOUTH CAROLINA PO BOX 1075 CONWAY SC 29528-1075	1/29/2016	$1,777.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.920.	CONWAY, SOUTH CAROLINA PO BOX 1075 CONWAY SC 29528-1075	1/15/2016	$1,496.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.921.	COPPERWOOD SQUARE LLC PO BOX 3329 SEAL BEACH CA 90740	1/13/2016	$2,026.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.922.	COPPERWOOD SQUARE LLC PO BOX 3329 SEAL BEACH CA 90740	1/13/2016	$2,321.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.923.	COPPERWOOD SQUARE LLC PO BOX 3329 SEAL BEACH CA 90740	1/13/2016	$862.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.924.	COPPERWOOD SQUARE LLC PO BOX 3329 SEAL BEACH CA 90740	1/13/2016	$267.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.925.	COPPERWOOD SQUARE LLC PO BOX 3329 SEAL BEACH CA 90740	1/13/2016	$13,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.926.	CORE MECHANICAL PO BOX 132584 SPRING TX 77393	2/23/2016	$156.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.927.	CORE MECHANICAL PO BOX 132584 SPRING TX 77393	2/17/2016	$441.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.928.	CORE MECHANICAL PO BOX 132584 SPRING TX 77393	2/11/2016	$3,682.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.929.	CORE MECHANICAL PO BOX 132584 SPRING TX 77393	1/15/2016	$4,768.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.930.	CORE MECHANICAL 1087 PRUITT ROAD THE WOODLANDS TX 77380	12/28/2015	$20,723.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.931.	CORE MECHANICAL 1087 PRUITT ROAD THE WOODLANDS TX 77380	12/21/2015	$2,681.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.932.	CORINTH GAS & WATER DEPT PO BOX 1870 CORINTH MS 38835-1870	1/28/2016	$3,226.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.933.	CORINTH GAS & WATER DEPT PO BOX 1870 CORINTH MS 38835-1870	1/13/2016	$3,175.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.934.	CORINTH GAS & WATER DEPT PO BOX 1870 CORINTH MS 38835-1870	1/13/2016	$10.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.935.	CORINTH, MISSISSIPPI PO BOX 669 CORINTH MS 38835-0669	1/22/2016	$3,485.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.936.	CORINTH, MISSISSIPPI PO BOX 669 CORINTH MS 38835-0669	1/22/2016	$11,801.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.937.	COUNTRY CLUB PLAZA INVESTORS L PO BOX 845332 LOS ANGELES CA 90084	1/8/2016	$17,177.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.938.	COZZINI BROS INC 350 HOWARD AVE DES PLAINES IL 60018	2/23/2016	$552.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.939.	COZZINI BROS INC 350 HOWARD AVE DES PLAINES IL 60018	2/17/2016	$634.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.940.	COZZINI BROS INC 350 HOWARD AVE DES PLAINES IL 60018	2/2/2016	$1,000.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.941.	COZZINI BROS INC 350 HOWARD AVE DES PLAINES IL 60018	1/15/2016	$1,300.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.942.	COZZINI BROS INC 350 HOWARD AVE DES PLAINES IL 60018	12/28/2015	$469.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.943.	COZZINI BROS INC 350 HOWARD AVE DES PLAINES IL 60018	12/21/2015	$2,286.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.944.	COZZINI BROS INC 350 HOWARD AVE DES PLAINES IL 60018	12/14/2015	$350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.945.	CPT GROUP - DISBURSING AGENT FOR DEL CAMPO 135 N LOS ROBLES AVE SUITE 600 PASADENA CA 91101	2/23/2016	$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: DEL CAMPO LITIGATION
3.946.	CREATION GARDENS O 725 E MARKET ST LOUISVILLE KY 40202	12/31/2015	$10,833.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.947.	CREATION GARDENS O 725 E MARKET ST LOUISVILLE KY 40202	12/29/2015	$28,727.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.948.	CREATION GARDENS O 725 E MARKET ST LOUISVILLE KY 40202	12/28/2015	$63.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.949.	CREATION GARDENS O 725 E MARKET ST LOUISVILLE KY 40202	12/22/2015	$666.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.950.	CREATION GARDENS O 725 E MARKET ST LOUISVILLE KY 40202	12/22/2015	$4,624.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.951.	CREATION GARDENS O 725 E MARKET ST LOUISVILLE KY 40202	12/21/2015	$2,860.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.952.	CREATION GARDENS O 725 E MARKET ST LOUISVILLE KY 40202	12/18/2015	$678.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.953.	CREATION GARDENS O 725 E MARKET ST LOUISVILLE KY 40202	12/17/2015	$1,322.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.954.	CREATION GARDENS O 725 E MARKET ST LOUISVILLE KY 40202	12/15/2015	$2,649.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.955.	CREATION GARDENS O 725 E MARKET ST LOUISVILLE KY 40202	12/14/2015	$5,175.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.956.	CREATION GARDENS O 725 E MARKET ST LOUISVILLE KY 40202	12/11/2015	$453.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.957.	CREATION GARDENS O 725 E MARKET ST LOUISVILLE KY 40202	12/10/2015	$43,342.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.958.	CREATION GARDENS O 725 E MARKET ST LOUISVILLE KY 40202	12/8/2015	$37.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.959.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	2/29/2016	$3,056.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.960.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	2/25/2016	$950.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.961.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	2/24/2016	$1,234.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.962.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	2/23/2016	$21.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.963.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	2/22/2016	$524.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.964.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	2/18/2016	$506.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.965.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	2/17/2016	$1,020.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.966.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	2/16/2016	$1,935.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.967.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	2/11/2016	$711.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.968.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	2/10/2016	$909.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.969.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	2/8/2016	$1,546.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.970.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	2/5/2016	$265.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.971.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	2/4/2016	$2,416.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.972.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	2/1/2016	$3,008.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.973.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	1/28/2016	$1,049.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.974.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	1/27/2016	$517.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.975.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	1/26/2016	$1,178.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.976.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	1/25/2016	$1,233.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.977.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	1/22/2016	$18.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.978.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	1/20/2016	$1,665.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.979.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	1/19/2016	$1,913.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.980.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	1/15/2016	$621.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.981.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	1/15/2016	$1,220.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.982.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	1/12/2016	$2,931.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.983.	CREATION GARDENS OF LOUISVILLE 2055 NELSON MILLER PKWY LOUISVILLE KY 40223	1/8/2016	$1,309.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.984.	CRI OUTPARCELS LLC PO BOX 1450 COLUMBUS OH 43215	2/1/2016	$7,916.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.985.	CRI OUTPARCELS LLC PO BOX 1450 COLUMBUS OH 43215	1/15/2016	$7,916.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.986.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/29/2016	$1,522.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.987.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/26/2016	$707.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.988.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/25/2016	$1,067.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.989.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/24/2016	$1,036.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.990.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/23/2016	$664.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.991.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/22/2016	$2,571.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.992.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/19/2016	$469.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.993.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/18/2016	$620.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.994.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/17/2016	$845.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.995.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/16/2016	$1,581.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.996.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/11/2016	$117.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.997.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/10/2016	$1,588.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.998.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/8/2016	$1,872.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.999.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/5/2016	$939.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1000.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/4/2016	$1,449.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1001.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/2/2016	$206.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1002.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	2/1/2016	$1,968.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1003.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	1/29/2016	$1,204.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1004.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	1/28/2016	$581.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1005.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	1/19/2016	$9,074.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1006.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	1/15/2016	$3,583.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1007.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	1/15/2016	$445.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1008.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	1/12/2016	$1,652.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1009.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	1/11/2016	$4,462.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1010.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	1/8/2016	$4,462.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1011.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	12/31/2015	$4,428.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1012.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	12/29/2015	$49,132.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1013.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	12/28/2015	$511.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1014.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	12/28/2015	$9,619.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1015.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	12/22/2015	$571.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1016.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	12/21/2015	$407.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1017.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	12/18/2015	$1,423.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1018.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	12/17/2015	$91,455.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1019.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	12/15/2015	$118,867.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1020.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	12/14/2015	$4,711.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1021.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	12/11/2015	$1,408.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1022.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	12/10/2015	$2,863.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1023.	CROOK BROTHERS 250 GREY FLATS RD BECKLEY WV 25801	12/8/2015	$277.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1024.	CRR INC PO BOX 203 KENT WA 98035	1/15/2016	$9,982.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1025.	CRUNCHTIME! INFORMATIONS SYSTE 129 PORTLAND ST BOSTON MA 02114	2/19/2016	$163,846.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1026.	CRYSTAL GALLERY DEVELOPERS 5353 WAYZATA BLVD STE 650 C/O MID-AMERICA REAL ESTATE MN LLC MINNEAPOLIS MN 55416	1/8/2016	$8,791.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1027.	CULLMAN COUNTY ALABAMA PO BOX 2220 REVENUE COMMISSIONER CULLMAN AL 35056	12/22/2015	$13,393.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1028.	CULLMAN COUNTY ALABAMA PO BOX 2220 REVENUE COMMISSIONER CULLMAN AL 35056	12/22/2015	$1,789.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1029.	CULLMAN POWER BOARD PO BOX 927 CULLMAN AL 35056	2/11/2016	$9,211.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1030.	CULLMAN POWER BOARD PO BOX 927 CULLMAN AL 35056	12/14/2015	$10,484.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1031.	CUMBERLAND COUNTY, TENNESSEE TWO S MAIN STE 111 CROSSVILLE TN 38555	2/19/2016	$9,805.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1032.	CUMBERLAND COUNTY, TENNESSEE TWO S MAIN STE 111 CROSSVILLE TN 38555	2/19/2016	$723.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1033.	CURTIS RESTAURANT EQUIPMENT IN PO BOX 7307 SPRINGFIELD OR 97475	2/17/2016	$1,078.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1034.	CURTIS RESTAURANT EQUIPMENT IN PO BOX 7307 SPRINGFIELD OR 97475	1/15/2016	$19,937.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1035.	CUSTOMIZED CUSTODI PO BOX 82364 BAKERSFIELD CA 93380	12/21/2015	$26,455.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1036.	DARTMOUTH MARKET PLACE ASSOC 1800 LAKE PARK DR STE 103 C/O PEGASUS LANDING CORP SMYRNA GA 30080	2/16/2016	$15,098.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1037.	DARTMOUTH MARKET PLACE ASSOC 1800 LAKE PARK DR STE 103 C/O PEGASUS LANDING CORP SMYRNA GA 30080	1/8/2016	$15,098.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1038.	DARTMOUTH, MASSACHUSETTS PO BOX 981003 TOWN COLLECTOR BOSTON MA 02298-1003	2/23/2016	$6,542.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1039.	DARTMOUTH, MASSACHUSETTS PO BOX 981003 TOWN COLLECTOR BOSTON MA 02298-1003	1/22/2016	$1,406.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1040.	DARTMOUTH, MASSACHUSETTS PO BOX 981003 TOWN COLLECTOR BOSTON MA 02298-1003	1/11/2016	$100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1041.	DAVID L FAYMAN TRU 801 WEST FOXWOOD DRIVE PO BOX 200 RAYMORE MO 64083	12/31/2015	$20,385.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1042.	DAVIESS COUNTY, KENTUCKY 212 ST ANN ST SHERIFFS OFFICE OWENSBORO KY 42303	1/12/2016	$19,980.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1043.	DAVIESS COUNTY, KENTUCKY 212 ST ANN ST SHERIFFS OFFICE OWENSBORO KY 42303	1/12/2016	$3,573.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1044.	DAVIESS COUNTY, KENTUCKY 212 ST ANN ST SHERIFFS OFFICE OWENSBORO KY 42303	1/12/2016	$178.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1045.	DAVIESS COUNTY, KENTUCKY 212 ST ANN ST SHERIFFS OFFICE OWENSBORO KY 42303	1/12/2016	$999.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1046.	DAY & NITE REFRIGERATION 10 CHARLES ST NEW HYDE PARK NY 11040	2/17/2016	$1,215.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1047.	DAY & NITE REFRIGERATION 10 CHARLES ST NEW HYDE PARK NY 11040	2/2/2016	$4,624.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1048.	DAY & NITE REFRIGERATION 10 CHARLES ST NEW HYDE PARK NY 11040	1/15/2016	$513.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1049.	DAYCARE CENTER INV 927 MILITARY ATTN: JOHN ARCHER BAXTER SPRINGS KS 66713	12/31/2015	$14,268.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1050.	DAYCARE CENTER INVESTORS LLC 927 MILITARY ATTN: JOHN ARCHER BAXTER SPRINGS KS 66713	2/16/2016	$23,921.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.1051.	DAYLIGHT FOODS 660 VISTA WAY MILPITAS CA 95035	1/11/2016	$22,975.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1052.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/26/2016	$6,677.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1053.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/25/2016	$5,294.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1054.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/24/2016	$5,015.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1055.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/23/2016	$6,409.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1056.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/22/2016	$14,978.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1057.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/19/2016	$5,159.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1058.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/18/2016	$6,766.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1059.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/17/2016	$4,967.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1060.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/16/2016	$20,199.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1061.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/12/2016	$5,162.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1062.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/11/2016	$4,568.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1063.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/10/2016	$7,872.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1064.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/8/2016	$15,282.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1065.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/5/2016	$7,541.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1066.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/4/2016	$9,347.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1067.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/2/2016	$6,200.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1068.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	2/1/2016	$15,627.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1069.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	1/29/2016	$173.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1070.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	1/28/2016	$10,960.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1071.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	1/27/2016	$3,195.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1072.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	1/26/2016	$6,535.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1073.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	1/25/2016	$15,594.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1074.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	1/20/2016	$9,286.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1075.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	1/19/2016	$21,340.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1076.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	1/15/2016	$4,113.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1077.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	1/15/2016	$11,014.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1078.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	1/12/2016	$19,939.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1079.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	1/8/2016	$22,975.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1080.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	12/31/2015	$916.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1081.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	12/29/2015	$80.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1082.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	12/28/2015	$652.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1083.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	12/28/2015	$375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1084.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	12/22/2015	$1,557.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1085.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	12/21/2015	$558.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1086.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	12/18/2015	$377.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1087.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	12/17/2015	$2,253.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1088.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	12/15/2015	$131,689.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1089.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	12/14/2015	$200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1090.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	12/11/2015	$9,941.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1091.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	12/10/2015	$2,528.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1092.	DAYLIGHT FOODS INC 660 VISTA WAY MILPITAS CA 95035	12/8/2015	$9,102.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1093.	DBI BEVERAGE MODES 4140 BREW MASTER DRIVE CERES CA 95307-0000	12/29/2015	$275.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1094.	DBI BEVERAGE MODES 4140 BREW MASTER DRIVE CERES CA 95307-0000	12/22/2015	$103,327.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1095.	DBI BEVERAGE MODES 4140 BREW MASTER DRIVE CERES CA 95307-0000	12/18/2015	$578.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1096.	DBI BEVERAGE MODES 4140 BREW MASTER DRIVE CERES CA 95307-0000	12/8/2015	$186.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1097.	DBI BEVERAGE SACRAMENTO 3500 CARLIN DR WEST SACRAMENTO CA 95691	2/24/2016	$1,075.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1098.	DBI BEVERAGE SACRAMENTO 3500 CARLIN DR WEST SACRAMENTO CA 95691	2/10/2016	$1,455.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1099.	DBI BEVERAGE SACRAMENTO 3500 CARLIN DR WEST SACRAMENTO CA 95691	2/2/2016	$253.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1100.	DBI BEVERAGE SACRAMENTO 3500 CARLIN DR WEST SACRAMENTO CA 95691	1/27/2016	$419.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1101.	DBI BEVERAGE SACRAMENTO 3500 CARLIN DR WEST SACRAMENTO CA 95691	1/27/2016	$776.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1102.	DBI BEVERAGE SACRAMENTO 3500 CARLIN DR WEST SACRAMENTO CA 95691	1/21/2016	$719.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1103.	DBI BEVERAGE SACRAMENTO 3500 CARLIN DR WEST SACRAMENTO CA 95691	1/4/2016	$515.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1104.	DBI BEVERAGE SACRAMENTO 3500 CARLIN DR WEST SACRAMENTO CA 95691	12/22/2015	$289.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1105.	DBI BEVERAGE SACRAMENTO 3500 CARLIN DR WEST SACRAMENTO CA 95691	12/18/2015	$1,415.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1106.	DBI BEVERAGE SACRAMENTO 3500 CARLIN DR WEST SACRAMENTO CA 95691	12/18/2015	$1,681.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1107.	DDRM HIGHLAND GROVE LLC PO BOX 534461 DEPT 1040762125030870 ATLANTA GA 30353-4461	2/16/2016	$17,125.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.1108.	DDRM HIGHLAND GROVE LLC PO BOX 534461 DEPT 1040762125030870 ATLANTA GA 30353-4461	1/8/2016	$17,125.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.1109.	DEBORAH B MILLER R 801 W FOXWOOD DR, PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, TRUS RAYMORE MO 64083	12/31/2015	$19,440.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1110.	DEBRA KUEMPEL INC 3976 SOUTHERN AVE CINCINNATI OH 45227	2/23/2016	$5,464.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1111.	DEBRA KUEMPEL INC 3976 SOUTHERN AVE CINCINNATI OH 45227	2/17/2016	$2,850.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1112.	DEBRA KUEMPEL INC 3976 SOUTHERN AVE CINCINNATI OH 45227	2/2/2016	$5,609.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1113.	DEBRA KUEMPEL INC 3976 SOUTHERN AVE CINCINNATI OH 45227	12/28/2015	$7,416.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1114.	DECATUR UTILITIES PO BOX 2232 DECATUR AL 35609-2232	12/17/2015	$6,570.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1115.	DECATUR UTILITIES PO BOX 2232 DECATUR AL 35609-2232	12/17/2015	$11.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1116.	DEKALB COUNTY ALABAMA 206 GRAND AVE REVENUE COMMISSIONER FORT PAYNE AL 35967	12/22/2015	$9,349.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1117.	DEKALB COUNTY ALABAMA 206 GRAND AVE REVENUE COMMISSIONER FORT PAYNE AL 35967	12/22/2015	$2,952.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1118.	DEL AMO FASHION CTR OPERATING PO BOX 409657 ACCT 5243HOMEBU ATLANTA GA 30384-9657	2/16/2016	$22,705.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1119.	DEL AMO FASHION CTR OPERATING PO BOX 409657 ACCT 5243HOMEBU ATLANTA GA 30384-9657	1/8/2016	$22,705.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1120.	DELAWARE DEPARTMENT OF REVENUE PO BOX 2044 WILMINGTON DE 19899-2044	12/22/2016	$2,384.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1121.	DELAWARE DEPARTMENT OF REVENUE PO BOX 2044 WILMINGTON DE 19899-2044	2/22/2016	$1,347.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1122.	DELAWARE DEPARTMENT OF REVENUE PO BOX 2044 WILMINGTON DE 19899-2044	1/20/2016	$3,633.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1123.	DELTA CHARTER TOWNSHIP, MICHIG 7710 WEST SAGINAW HWY TREASURERS OFFICE LANSING MI 48917	2/5/2016	$22,225.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1124.	DELTA CLEANING SERVICES 7656 LISA WAY SACRAMENTO CA 95210	2/17/2016	$7,200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1125.	DEMOOEI, HORMOZ 3810 PASEO PRIMARIO CALABASAS CA 91302-3056	2/1/2016	$27,481.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1126.	DEMOOEI, HORMOZ 3810 PASEO PRIMARIO CALABASAS CA 91302-3056	1/4/2016	$4,021.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1127.	DENVER CUTLERY INC PO BOX 21797 1607 WEST 55TH AVE DENVER CO 80221-0797	2/23/2016	$128.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1128.	DENVER CUTLERY INC PO BOX 21797 1607 WEST 55TH AVE DENVER CO 80221-0797	2/17/2016	$380.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1129.	DENVER CUTLERY INC PO BOX 21797 1607 WEST 55TH AVE DENVER CO 80221-0797	2/2/2016	$153.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1130.	DENVER CUTLERY INC PO BOX 21797 1607 WEST 55TH AVE DENVER CO 80221-0797	1/27/2016	$74.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1131.	DENVER CUTLERY INC PO BOX 21797 1607 WEST 55TH AVE DENVER CO 80221-0797	1/15/2016	$202.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1132.	DENVER CUTLERY INC PO BOX 21797 1607 WEST 55TH AVE DENVER CO 80221-0797	12/28/2015	$7,400.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1133.	DENVER CUTLERY INC PO BOX 21797 1607 WEST 55TH AVE DENVER CO 80221-0797	12/21/2015	$6,418.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1134.	DENVER CUTLERY INC PO BOX 21797 1607 WEST 55TH AVE DENVER CO 80221-0797	12/14/2015	$24,285.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1135.	DENVER, COLORADO PO BOX 40385 DENVER MANAGER OF FINANCE DENVER CO 80204	2/19/2016	$48,445.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
3.1136.	DENVER, COLORADO PO BOX 40385 DENVER MANAGER OF FINANCE DENVER CO 80204	2/19/2016	$6,599.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
3.1137.	DEPENDABLE PLUMBING & WATER CO PO BOX 6101 KENNEWICK WA 99336	2/17/2016	$1,173.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1138.	DEPENDABLE PLUMBING & WATER CO PO BOX 6101 KENNEWICK WA 99336	2/2/2016	$3,994.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1139.	DEPENDABLE PLUMBING & WATER CO PO BOX 6101 KENNEWICK WA 99336	1/4/2016	$1,071.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1140.	DEPENDABLE PLUMBING & WATER CO PO BOX 6101 KENNEWICK WA 99336	12/21/2015	$10,137.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1141.	DESOTO COUNTY, MISSISSIPPI 365 LOSHER ST STE 110 TAX COLLECTOR HERNANDO MS 38632	1/22/2016	$6,452.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1142.	DESOTO COUNTY, MISSISSIPPI 365 LOSHER ST STE 110 TAX COLLECTOR HERNANDO MS 38632	1/22/2016	$25,668.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1143.	DFG MAPLE HILL LLC PO BOX 856724 MINNEAPOLIS MN 55485-6724	2/16/2016	$14,963.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1144.	DFG MAPLE HILL LLC PO BOX 856724 MINNEAPOLIS MN 55485-6724	1/8/2016	$14,548.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1145.	DIVINITY INVESTMEN 418 EPIC DRIVE CHAMBERSBURG PA 70201	12/31/2015	$20,105.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1146.	DIVINITY INVESTMENTS LLC 418 EPIC DR CHAMBERSBURG PA 70201	2/16/2016	$19,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1147.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/29/2016	$1,770.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1148.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/26/2016	$2,163.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1149.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/24/2016	$779.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1150.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/23/2016	$433.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1151.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/22/2016	$1,059.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1152.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/19/2016	$1,108.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1153.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/17/2016	$1,103.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1154.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/16/2016	$2,470.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1155.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/12/2016	$734.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1156.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/11/2016	$267.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1157.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/10/2016	$2,134.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1158.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/8/2016	$1,296.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1159.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/5/2016	$1,123.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1160.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/4/2016	$1,045.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1161.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/2/2016	$627.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1162.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	2/1/2016	$1,682.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1163.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	1/29/2016	$1,116.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1164.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	1/28/2016	$292.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1165.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	1/27/2016	$2,078.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1166.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	1/26/2016	$1,540.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1167.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	1/25/2016	$866.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1168.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	1/22/2016	$638.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1169.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	1/20/2016	$2,781.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1170.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	1/19/2016	$3,304.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1171.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	1/15/2016	$1,287.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1172.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	1/15/2016	$1,686.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1173.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	1/12/2016	$2,334.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1174.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	1/8/2016	$3,850.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1175.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	12/31/2015	$6,603.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1176.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	12/30/2015	$631.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1177.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	12/29/2015	$106.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1178.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	12/28/2015	$490.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1179.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	12/22/2015	$1,923.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1180.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	12/21/2015	$4,210.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1181.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	12/18/2015	$575.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1182.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	12/17/2015	$2,046.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1183.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	12/15/2015	$120,179.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1184.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	12/14/2015	$214.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1185.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	12/11/2015	$714.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1186.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	12/10/2015	$42,737.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1187.	DIXIE PRODUCE INC PO BOX 429 CHATTANOOGA TN 37401	12/8/2015	$198.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1188.	DKA NINE LLC 50 AUDUBON BLVD NEW ORLEANS LA 70118	2/16/2016	$13,125.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1189.	DKA NINE LLC 700 SOUTH PETERS STREET #514 NEW ORLEANS LA 70130	12/31/2015	$33,704.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1190.	DLS WORLDWIDE PO BOX 932721 CLEVELAND OH 44193	1/15/2016	$1,072.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1191.	DLS WORLDWIDE PO BOX 932721 CLEVELAND OH 44193	12/28/2015	$54,529.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1192.	DMO FOOD EQUIPMENT SERVICE INC 8400 SWEET VALLEY DR CLEVELAND OH 44125	2/23/2016	$208.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1193.	DMO FOOD EQUIPMENT SERVICE INC 8400 SWEET VALLEY DR CLEVELAND OH 44125	2/17/2016	$1,720.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1194.	DMO FOOD EQUIPMENT SERVICE INC 8400 SWEET VALLEY DR CLEVELAND OH 44125	2/2/2016	$709.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1195.	DMO FOOD EQUIPMENT SERVICE INC 8400 SWEET VALLEY DR CLEVELAND OH 44125	1/15/2016	$3,651.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1196.	DONAGHY SALES LLC 2363 SOUTH CEDAR AVE FRESNO CA 93725	2/23/2016	$2,100.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1197.	DONAGHY SALES LLC 2363 SOUTH CEDAR AVE FRESNO CA 93725	2/17/2016	$1,809.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1198.	DONAGHY SALES LLC 2363 SOUTH CEDAR AVE FRESNO CA 93725	2/2/2016	$2,936.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1199.	DONAGHY SALES LLC 2363 SOUTH CEDAR AVE FRESNO CA 93725	1/15/2016	$4,139.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1200.	DONAHUE SCHRIBER REALTY GROUP PO BOX 6157 DSRG VILLIAGE CTR ROSE HICKSVILLE NY 11802-6157	2/1/2016	$25,366.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1201.	DONAHUE SCHRIBER REALTY GROUP PO BOX 6157 DSRG VILLIAGE CTR ROSE HICKSVILLE NY 11802-6157	1/15/2016	$100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1202.	DONAHUE SCHRIBER REALTY GROUP PO BOX 6157 DSRG VILLIAGE CTR ROSE HICKSVILLE NY 11802-6157	1/8/2016	$16,413.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1203.	DONAHUE SCHRIBER REALTY GROUP PO BOX 6157 DSRG VILLIAGE CTR ROSE HICKSVILLE NY 11802-6157	1/8/2016	$25,366.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1204.	DONLIN RECANO 110 WILLIAM STREET NEW YORK NY 10038	3/3/2016	$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RETAINER DONLIN RECANO
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1205.	DOTHAN UTILITIES PO BOX 6728 DOTHAN AL 36302	2/2/2016	$6,900.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1206.	DOUGHERTY COUNTY GEORGIA 240 PINE AVE RM 360 PO BOX 1827 - HEALTH DEPT ALBANY GA 31702-1827	12/11/2015	$29,741.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1207.	DOUGHERTY COUNTY GEORGIA 240 PINE AVE RM 360 PO BOX 1827 - HEALTH DEPT ALBANY GA 31702-1827	12/11/2015	$4,345.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1208.	DOUGLAS CHRISTOPHER LOVE CONST 18351 BEACH BLVD STE ISTE I HUNTINGTON BEACH CA 92648	2/23/2016	$12,500.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1209.	DOUGLAS CHRISTOPHER LOVE CONST 18351 BEACH BLVD STE ISTE I HUNTINGTON BEACH CA 92648	2/11/2016	$45,407.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1210.	DOUGLAS CHRISTOPHER LOVE CONST 18351 BEACH BLVD STE ISTE I HUNTINGTON BEACH CA 92648	2/2/2016	$16,535.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1211.	DOUGLAS CHRISTOPHER LOVE CONST 18351 BEACH BLVD STE ISTE I HUNTINGTON BEACH CA 92648	1/27/2016	$7,021.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1212.	DOUGLAS CHRISTOPHER LOVE CONST 18351 BEACH BLVD STE ISTE I HUNTINGTON BEACH CA 92648	1/15/2016	$4,296.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1213.	DOWNEY DOLAN HE LLC 1101 MONTANA AVE STE A SANTA MONICA CA 90403	2/16/2016	$11,820.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1214.	DOWNEY DOLAN HE LLC 1101 MONTANA AVE STE A SANTA MONICA CA 90403	1/8/2016	$11,820.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1215.	DPI GROUP LLC PO BOX 3377 ATTN: PAT DE SANTIS FRESNO CA 93650	2/16/2016	$21,470.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1216.	DPI GROUP LLC PO BOX 3377 ATTN: PAT DE SANTIS FRESNO CA 93650	1/8/2016	$11,054.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1217.	DPI GROUP LLC PO BOX 15222 FRESNO CA 93702-5222	12/31/2015	$22,014.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1218.	DR ALF BOMAN ROBERTA BOMAN 2119 BURR COURT WELLS FARGO ACCT: 0455434340 SANTA CRUZ CA 95062	2/1/2016	$4,370.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.1219.	DR ALF BOMAN ROBERTA BOMAN 2119 BURR COURT WELLS FARGO ACCT: 0455434340 SANTA CRUZ CA 95062	1/8/2016	$4,370.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.1220.	DRAXLER TRANSPORT INC PO BOX 1121 MARSHFIELD WI 54449	2/17/2016	$20,400.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1221.	DREAMSCAPES 9892 HIGHWAY 31 HOPE HULL AL 36043	2/2/2016	$1,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1222.	DREAMSCAPES 9892 HIGHWAY 31 HOPE HULL AL 36043	1/4/2016	$3,353.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1223.	DREAMSCAPES 9892 HIGHWAY 31 HOPE HULL AL 36043	12/14/2015	$20,001.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1224.	DUCK DELIVERY PRODUCE 8448 NE 33RD DRIVE PORTLAND OR 97211	1/11/2016	$9,493.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1225.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	3/1/2016	$2,651.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1226.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/29/2016	$10,311.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1227.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/26/2016	$3,090.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1228.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/25/2016	$3,249.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1229.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/24/2016	$1,753.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1230.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/23/2016	$4,220.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1231.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/22/2016	$8,016.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1232.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/19/2016	$3,447.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1233.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/18/2016	$4,563.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1234.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/17/2016	$2,342.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1235.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/16/2016	$11,259.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1236.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/12/2016	$3,680.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1237.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/11/2016	$3,740.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1238.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/10/2016	$4,173.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1239.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/8/2016	$16,046.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1240.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/5/2016	$2,152.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1241.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/4/2016	$5,306.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1242.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/2/2016	$2,659.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1243.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	2/1/2016	$10,051.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1244.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	1/29/2016	$3,056.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1245.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	1/28/2016	$4,834.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1246.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	1/27/2016	$2,004.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1247.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	1/26/2016	$2,138.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1248.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	1/25/2016	$7,145.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1249.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	1/22/2016	$355.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1250.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	1/20/2016	$2,132.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1251.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	1/19/2016	$13,298.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1252.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	1/15/2016	$13,539.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1253.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	1/15/2016	$7,599.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1254.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	1/8/2016	$9,493.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1255.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	1/4/2016	$19,765.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1256.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	12/28/2015	$21,591.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1257.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	12/21/2015	$20,503.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1258.	DUCK DELIVERY PRODUCE INC 8448 NE 33RD DRIVE PORTLAND OR 97211	12/14/2015	$24,209.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PRODUCE
3.1259.	DUKE ENERGY PO BOX 1003 CHARLOTTE NC 28201-1090	2/23/2016	$4,493.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1260.	DUKE ENERGY PO BOX 1003 CHARLOTTE NC 28201-1090	1/28/2016	$417.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1261.	DUKE ENERGY PO BOX 1003 CHARLOTTE NC 28201-1090	1/22/2016	$59.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1262.	DUKE ENERGY PO BOX 1003 CHARLOTTE NC 28201-1090	1/22/2016	$5,115.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1263.	DUKE ENERGY PO BOX 70515 CHARLOTTE NC 28272-0515	12/17/2015	$417.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1264.	DUKE ENERGY PO BOX 70515 CHARLOTTE NC 28272-0515	12/17/2015	$260.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1265.	DUKE ENERGY PO BOX 70515 CHARLOTTE NC 28272-0515	12/17/2015	$3,937.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1266.	DUKE ENERGY PO BOX 70515 CHARLOTTE NC 28272-0515	12/17/2015	$34.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1267.	DUKE ENERGY PO BOX 70515 CHARLOTTE NC 28272-0515	12/17/2015	$5,582.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1268.	DUKE ENERGY PO BOX 70515 CHARLOTTE NC 28272-0515	12/17/2015	$3,635.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1269.	DULUTH, MINNESOTA 21 W SUPERIOR ST STE 100 CONVENTION & VISITORS BUREAU DULUTH MN 55802	2/17/2016	$3,112.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1270.	DULUTH, MINNESOTA 21 W SUPERIOR ST STE 100 CONVENTION & VISITORS BUREAU DULUTH MN 55802	1/15/2016	$4,038.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1271.	DYKEMA COX SMITH 400 RENAISSANCE CENTER DETROIT MI 48243	12/22/2015	$10,796.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1272.	DYKEMA COX SMITH 400 RENAISSANCE CENTER DETROIT MI 48243	12/14/2015	$23,801.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1273.	DYKEMA GOSSETT 112 EAST PECAN STREET, SUITE 1800 SAN ANTONIO TX 78205	12/30/2016	$64,155.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1274.	DYKEMA GOSSETT 112 EAST PECAN STREET, SUITE 1800 SAN ANTONIO TX 78205	1/4/2016	$33,021.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: LEGAL FEES
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1275.	EAGANDALE CORPORATE LLC 1625 ENERGY PARK DR STE 100 C/O WELLINGTON MANAGEMENT INC ST PAUL MN 55108	2/16/2016	$48,878.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1276.	EAGANDALE CORPORATE LLC 1625 ENERGY PARK DR STE 100 C/O WELLINGTON MANAGEMENT INC ST PAUL MN 55108	1/15/2016	$217.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1277.	EAGANDALE CORPORATE LLC 1625 ENERGY PARK DR STE 100 C/O WELLINGTON MANAGEMENT INC ST PAUL MN 55108	1/8/2016	$48,878.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1278.	EARTHGRAINS BAKING COMPANIES I PO BOX 842437 BOSTON MA 02284-2437	3/1/2016	$225.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1279.	EARTHGRAINS BAKING COMPANIES I PO BOX 842437 BOSTON MA 02284-2437	2/26/2016	$6,366.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1280.	EARTHGRAINS BAKING COMPANIES I PO BOX 842437 BOSTON MA 02284-2437	2/23/2016	$665.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1281.	EARTHGRAINS BAKING COMPANIES I PO BOX 842437 BOSTON MA 02284-2437	2/17/2016	$548.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1282.	EARTHGRAINS BAKING COMPANIES I PO BOX 842437 BOSTON MA 02284-2437	2/11/2016	$1,255.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1283.	EARTHGRAINS BAKING COMPANIES I PO BOX 842437 BOSTON MA 02284-2437	2/2/2016	$875.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1284.	EARTHGRAINS BAKING COMPANIES I PO BOX 842437 BOSTON MA 02284-2437	1/27/2016	$1,143.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1285.	EARTHGRAINS BAKING COMPANIES I PO BOX 842437 BOSTON MA 02284-2437	1/15/2016	$928.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1286.	EARTHGRAINS BAKING COMPANIES I PO BOX 842437 BOSTON MA 02284-2437	1/4/2016	$920.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1287.	EARTHGRAINS BAKING COMPANIES I PO BOX 842437 BOSTON MA 02284-2437	12/28/2015	$450.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1288.	EARTHGRAINS BAKING COMPANIES I PO BOX 842437 BOSTON MA 02284-2437	12/21/2015	$1,157.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1289.	EARTHGRAINS BAKING COMPANIES I PO BOX 842437 BOSTON MA 02284-2437	12/14/2015	$1,460.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1290.	ECO SBC 2015-1 REO 136426 LLC PO BOX 9037 C/O NEYER MANAGEMENT CINCINNATI OH 45209	2/16/2016	$14,502.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1291.	ECO SBC 2015-1 REO 136426 LLC PO BOX 9037 C/O NEYER MANAGEMENT CINCINNATI OH 45209	1/15/2016	$89.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1292.	ECO SBC 2015-1 REO 136426 LLC PO BOX 9037 C/O NEYER MANAGEMENT CINCINNATI OH 45209	1/8/2016	$14,413.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1293.	ECOLAB PO BOX 70343 CHICAGO IL 60673-0343	2/23/2016	$290.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1294.	ECOLAB PO BOX 70343 CHICAGO IL 60673-0343	2/17/2016	$1,209.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1295.	ECOLAB PO BOX 70343 CHICAGO IL 60673-0343	2/17/2016	$805.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1296.	ECOLAB PO BOX 70343 CHICAGO IL 60673-0343	2/2/2016	$6,086.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1297.	ECOLAB PO BOX 70343 CHICAGO IL 60673-0343	1/15/2016	$94,239.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1298.	ECOLAB PO BOX 70343 CHICAGO IL 60673-0343	1/15/2016	$149.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1299.	ECOLAB EQUIPMENT C 360 LITTLEFIELD AVE SO. SAN FRANCISCO CA 94080	12/21/2015	$11,630.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1300.	ECOLAB EQUIPMENT CARE 24673 NETWORK PL CHICAGO IL 60673-1246	1/15/2016	$22,201.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1301.	ECOLAB FOOD SAFETY SPECIALTIES 26252 NETWORK PL CHICAGO IL 60673-1241	2/23/2016	$1,874.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1302.	ECOLAB FOOD SAFETY SPECIALTIES 26252 NETWORK PL CHICAGO IL 60673-1241	2/17/2016	$6,707.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1303.	ECOLAB FOOD SAFETY SPECIALTIES 26252 NETWORK PL CHICAGO IL 60673-1241	2/2/2016	$2,560.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1304.	ECOLAB FOOD SAFETY SPECIALTIES 26252 NETWORK PL CHICAGO IL 60673-1241	1/27/2016	$212.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1305.	ECOLAB FOOD SAFETY SPECIALTIES 26252 NETWORK PL CHICAGO IL 60673-1241	1/15/2016	$3,451.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1306.	ECOLAB FOOD SAFETY SPECIALTIES PO BOX 70343 CHICAGO IL 60673-0343	1/4/2016	$2,116.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1307.	ECOLAB FOOD SAFETY SPECIALTIES PO BOX 70343 CHICAGO IL 60673-0343	12/28/2015	$3,147.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1308.	ECOLAB FOOD SAFETY SPECIALTIES PO BOX 70343 CHICAGO IL 60673-0343	12/21/2015	$7,101.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1309.	EDWARD DON COMPANY 2562 PAYSPHERE CIR CHICAGO IL 60674	2/23/2016	$43,605.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1310.	EDWARD DON COMPANY 2562 PAYSPHERE CIR CHICAGO IL 60674	2/17/2016	$54,318.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1311.	EDWARD DON COMPANY 2562 PAYSPHERE CIR CHICAGO IL 60674	2/2/2016	$21,525.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1312.	EDWARD DON COMPANY 2562 PAYSPHERE CIR CHICAGO IL 60674	1/15/2016	$95,486.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1313.	EDWARD DON COMPANY 2562 PAYSPHERE CIR CHICAGO IL 60674	1/4/2016	$175.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1314.	EDWARD DON COMPANY 2562 PAYSPHERE CIR CHICAGO IL 60674	12/28/2015	$4,866.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1315.	EDWARD DON COMPANY 2562 PAYSPHERE CIR CHICAGO IL 60674	12/21/2015	$27,292.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1316.	EDWARD DON COMPANY 2562 PAYSPHERE CIR CHICAGO IL 60674	12/14/2015	$150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1317.	EICHENAUER SERVICE 2465 NORTH 22ND STREET DECATUR IL 62526	12/28/2015	$56,218.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1318.	EICHENAUER SERVICE 2465 NORTH 22ND STREET DECATUR IL 62526	12/21/2015	$5,211.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1319.	EICHENAUER SERVICE 2465 NORTH 22ND STREET DECATUR IL 62526	12/14/2015	$4,559.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1320.	EL PASO, TEXAS 2 CIVIC CTR PLAZA TAX ASSESSOR EL PASO TX 79901	1/22/2016	$5,675.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1321.	EL PASO, TEXAS 2 CIVIC CTR PLAZA TAX ASSESSOR EL PASO TX 79901	1/22/2016	$39,076.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1322.	ELECTRO FREEZE OF NOR CAL, LLC 4330 PINELL STREET SACRAMENTO CA 95838	2/23/2016	$6,298.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1323.	ELIZABETH ANN BRAN 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$21,850.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1324.	ELIZABETH ANN BRAN 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$19,928.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1325.	ELIZABETH ANN BRAN 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$20,020.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1326.	ELIZABETH ANN BRANDOM CHARITAB 801 W FOXWOOD DR PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FOR THE TRUSTEES RAYMORE MO 64083	2/16/2016	$8,004.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1327.	ELLIS COFFEE CO PO BOX 8500 LOCKBOX 6926 PHILADELPHIA PA 19178-6926	1/4/2016	$553.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1328.	ELLIS COFFEE CO PO BOX 8500 LOCKBOX 6926 PHILADELPHIA PA 19178-6926	12/28/2015	$52,985.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1329.	ELLIS COFFEE CO PO BOX 8500 LOCKBOX 6926 PHILADELPHIA PA 19178-6926	12/22/2015	$135,760.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1330.	ELLIS COFFEE CO PO BOX 8500 LOCKBOX 6926 PHILADELPHIA PA 19178-6926	12/21/2015	$9,261.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1331.	ELLIS COFFEE CO PO BOX 8500 LOCKBOX 6926 PHILADELPHIA PA 19178-6926	12/14/2015	$29,562.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1332.	ELLIS COUNTY, TEXAS PO DRAWER 188 TAX COLLECTOR WAXAHACHIE TX 75168-0188	1/22/2016	$6,303.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1333.	ELLIS COUNTY, TEXAS PO DRAWER 188 TAX COLLECTOR WAXAHACHIE TX 75168-0188	1/22/2016	$57,895.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1334.	EMERALD COAST CUTL PO BOX 751 LOXLEY AL 36551	12/28/2015	$858.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1335.	EMERALD COAST CUTL PO BOX 751 LOXLEY AL 36551	12/21/2015	$25,501.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1336.	EMERALD COAST CUTL PO BOX 751 LOXLEY AL 36551	12/14/2015	$4,408.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1337.	EMERGENCY RETAIL S 2155 OLD GREENBRIER PIKE GREENBRIER TN 37073	12/28/2015	$30,315.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1338.	EMERGENCY RETAIL S 2155 OLD GREENBRIER PIKE GREENBRIER TN 37073	12/21/2015	$26,194.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1339.	EMERGENCY RETAIL SERVICES 2155 OLD GREENBRIER PIKE GREENBRIER TN 37073	1/15/2016	$11,170.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1340.	EMERGENCY RETAIL SERVICES. 315 DEADERICK ST STE 1575 NASHVILLE TN 37238	2/2/2016	$46,526.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1341.	ENGLEWOOD, COLORADO PO BOX 2900 SALES TAX DEPT ENGLEWOOD CO 80150-2900	1/15/2016	$3,892.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1342.	ENGLEWOOD, COLORADO PO BOX 2900 SALES TAX DEPT ENGLEWOOD CO 80150-2900	1/15/2016	$7,289.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1343.	ENTERPRISE FLEET M PO BOX 800089 KANSAS CITY MO 64180-0089	12/28/2015	$12,766.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1344.	ENVIRONMENTAL WASTE SOLUTIONS 950 S TAMIAMI TRAIL STE 210 SARASOTA FL 34236-7818	12/22/2015	$18,491.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1345.	EPIQ BANKRUPTCY SO PO BOX 120255 DEPT 0255 DALLAS TX 75312-0255	12/28/2015	$26,862.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1346.	EPIQ BANKRUPTCY SO PO BOX 120255 DEPT 0255 DALLAS TX 75312-0255	12/21/2015	$608.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1347.	ERIE COUNTY, OHIO 420 SUPERIOR AVE DEPT OF HEALTH SANDUSKY OH 44870	2/5/2016	$23,226.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1348.	ETS PLUMBING PO BOX 608 CLOVIS CA 93613-0608	2/23/2016	$1,836.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1349.	ETS PLUMBING PO BOX 608 CLOVIS CA 93613-0608	2/17/2016	$454.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1350.	ETS PLUMBING PO BOX 608 CLOVIS CA 93613-0608	2/2/2016	$1,046.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1351.	ETS PLUMBING PO BOX 608 CLOVIS CA 93613-0608	1/15/2016	$2,702.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1352.	ETS PLUMBING PO BOX 608 CLOVIS CA 93613-0608	12/28/2015	$10,438.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1353.	EVERCLEAR HYDROJETTING 8610 WILD HORSE RD SALINAS CA 93907	2/23/2016	$5,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1354.	EVERCLEAR HYDROJETTING 8610 WILD HORSE RD SALINAS CA 93907	2/17/2016	$6,442.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1355.	EVERCLEAR HYDROJETTING 8610 WILD HORSE RD SALINAS CA 93907	2/2/2016	$3,413.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1356.	EVERCLEAR HYDROJETTING 8610 WILD HORSE RD SALINAS CA 93907	1/15/2016	$2,462.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1357.	EVERSOURCE 107 SELDEN ST NE UTIL SERVICE CO ATTN HONOR S HEATH ESP BERLIN CT 06037	2/23/2016	$9,133.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1358.	EVERSOURCE 107 SELDEN ST NE UTIL SERVICE CO ATTN HONOR S HEATH ESP BERLIN CT 06037	1/28/2016	$11,060.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1359.	EVERSOURCE 107 SELDEN ST NE UTIL SERVICE CO ATTN HONOR S HEATH ESP BERLIN CT 06037	12/22/2015	$8,665.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1360.	EVERSOURCE ENERGY GAS PO BOX 660369 DALLAS TX 75266-0369	12/17/2015	$6,327.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1361.	EXCEL MECHANICAL S 1392 W QUINCY AVE ENGLEWOOD CO 80110	12/21/2015	$19,063.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1362.	EXCEL MECHANICAL SYSTEMS INC 1392 W QUINCY AVE ENGLEWOOD CO 80110	2/23/2016	$767.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1363.	EXCEL MECHANICAL SYSTEMS INC 1392 W QUINCY AVE ENGLEWOOD CO 80110	2/17/2016	$5,625.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1364.	EXCEL MECHANICAL SYSTEMS INC 1392 W QUINCY AVE ENGLEWOOD CO 80110	2/2/2016	$3,904.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1365.	EXCEL MECHANICAL SYSTEMS INC 1392 W QUINCY AVE ENGLEWOOD CO 80110	1/15/2016	$224.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1366.	EXPRESS INFORMATION SYSTEMS IN PO BOX 691261 SAN ANTONIO TX 78269	2/23/2016	$7,691.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1367.	EXPRESS INFORMATION SYSTEMS IN PO BOX 691261 SAN ANTONIO TX 78269	2/17/2016	$19,543.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1368.	EXPRESS INFORMATION SYSTEMS IN PO BOX 691261 SAN ANTONIO TX 78269	2/2/2016	$5,807.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1369.	EXPRESS INFORMATION SYSTEMS IN PO BOX 691261 SAN ANTONIO TX 78269	1/15/2016	$22,956.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1370.	EXPRESS INFORMATION SYSTEMS IN PO BOX 691261 SAN ANTONIO TX 78269	1/4/2016	$313.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1371.	EXPRESS INFORMATION SYSTEMS IN PO BOX 691261 SAN ANTONIO TX 78269	12/21/2015	$3,688.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1372.	EXPRESS REFRIGERAT 4330 PINNELL ST SACRAMENTO CA 95838	12/28/2015	$24,581.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1373.	EXPRESS REFRIGERAT 4330 PINNELL ST SACRAMENTO CA 95838	12/21/2015	$122,887.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1374.	EXPRESS REFRIGERAT 4330 PINNELL ST SACRAMENTO CA 95838	12/14/2015	$10,296.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1375.	EXPRESS REFRIGERATION INC 4330 PINNELL ST SACRAMENTO CA 95838	2/17/2016	$18,325.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1376.	EXPRESS REFRIGERATION INC 4330 PINNELL ST SACRAMENTO CA 95838	2/2/2016	$17,498.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1377.	EXPRESS REFRIGERATION INC 4330 PINNELL ST SACRAMENTO CA 95838	1/15/2016	$2,612.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1378.	EXPRESS RESTAURANT EQUIPMENT R PO BOX 925 CHICO CA 95927	2/17/2016	$2,838.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1379.	EXPRESS RESTAURANT EQUIPMENT R PO BOX 925 CHICO CA 95927	2/2/2016	$1,482.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1380.	EXPRESS RESTAURANT EQUIPMENT R PO BOX 925 CHICO CA 95927	1/15/2016	$725.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1381.	EXPRESS RESTAURANT EQUIPMENT R PO BOX 925 CHICO CA 95927	12/21/2015	$12,513.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1382.	F M SORCI LAND CO INC C/O WS COMMERCIAL REAL ESTATE 333 W EL CAMINO REAL STE 240 C/O BIANGINI PROPERTIES INC SUNNYVALE CA 94087-1969	1/8/2016	$12,974.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1383.	FACCHINO LABARBERA HACIENDA GA 873 BLOSSOM HILL ROAD SAN JOSE CA 95123	2/16/2016	$25,689.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1384.	FACCHINO LABARBERA HACIENDA GA 873 BLOSSOM HILL ROAD SAN JOSE CA 95123	1/8/2016	$25,689.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1385.	FACILITEC WEST PO BOX 6008 SAN PEDRO CA 90734	2/23/2016	$1,194.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1386.	FACILITEC WEST PO BOX 6008 SAN PEDRO CA 90734	2/17/2016	$1,666.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1387.	FACILITEC WEST PO BOX 6008 SAN PEDRO CA 90734	2/2/2016	$3,332.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1388.	FACILITEC WEST PO BOX 6008 SAN PEDRO CA 90734	1/29/2016	$2,212.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1389.	FACILITEC WEST PO BOX 6008 SAN PEDRO CA 90734	1/4/2016	$3,751.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1390.	FACILITEC WEST PO BOX 6008 SAN PEDRO CA 90734	12/21/2015	$5,869.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1391.	FACILITIES MANAGEM 1410 N MAIN ST MISHAWAKA IN 46545	12/28/2015	$19,989.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1392.	FAIRFAX, VIRGINIA 10455 ARMSTRONG ST TREASURERS OFFICE CITY HALL FAIRFAX VA 22030	2/17/2016	$5,746.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1393.	FAIRFAX, VIRGINIA 10455 ARMSTRONG ST TREASURERS OFFICE CITY HALL FAIRFAX VA 22030	1/15/2016	$5,189.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1394.	FAIRFIELD GATEWAY LP DEPT 34614 PO BOX 39000 C/O CROSSPOINT REALTY SERVICES SAN FRANCISCO CA 94139	2/16/2016	$19,496.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1395.	FAIRFIELD GATEWAY LP DEPT 34614 PO BOX 39000 C/O CROSSPOINT REALTY SERVICES SAN FRANCISCO CA 94139	1/8/2016	$19,496.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1396.	FAITH FAYMAN STRON 801 WEST FOXWOOD DRIVE PO BOX 200 RAYMORE MO 64083	12/31/2015	$4,223.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1397.	FAITH FAYMAN STRON 801 WEST FOXWOOD DRIVE PO BOX 200 RAYMORE MO 64083	12/31/2015	$23,921.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1398.	FAITH FAYMAN STRON 801 WEST FOXWOOD DRIVE PO BOX 200 RAYMORE MO 64083	12/31/2015	$4,508.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1399.	FAITH FAYMAN STRON 801 WEST FOXWOOD DRIVE PO BOX 200 RAYMORE MO 64083	12/31/2015	$27,481.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1400.	FAITH FAYMAN STRONG AMENDED AN 801 W FOXWOOD DR PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, AGENT FOR THE TRUSTEES RAYMORE MO 64083	2/16/2016	$5,583.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1401.	FAITH FAYMAN STRONG AMENDED AN 801 W FOXWOOD DR PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, AGENT FOR THE TRUSTEES RAYMORE MO 64083	2/1/2016	$4,428.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1402.	FAITH MECHANICAL 30W260 BUTTERFIELD RD UNIT 217 WARRENVILLE IL 60555	2/2/2016	$7,132.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1403.	FAITH MECHANICAL 30W260 BUTTERFIELD RD UNIT 217 WARRENVILLE IL 60555	1/15/2016	$1,108.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1404.	FAITH MECHANICAL 30W260 BUTTERFIELD RD UNIT 217 WARRENVILLE IL 60555	12/28/2015	$5,753.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1405.	FASHION SQUARE WEST LLC 29355 NORTHWESTERN HWY, STE 301 C/O ARI-EL ENTERPRISES INC SOUTHFIELD MI 48034	2/16/2016	$6,872.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1406.	FASHION SQUARE WEST LLC 29355 NORTHWESTERN HWY, STE 301 C/O ARI-EL ENTERPRISES INC SOUTHFIELD MI 48034	1/8/2016	$6,872.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1407.	FASHION SQUARE WEST LLC 29355 NORTHWESTERN HWY, STE 301 C/O ARI-EL ENTERPRISES INC SOUTHFIELD MI 48034	12/21/2015	$2,134.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1408.	FEDERAL REALTY INVESTMENT TRUST PO BOX 8500-9320 FR FLORIDA INC, #198-1980 PHILADELPHIA PA 19178-9320	1/8/2016	$15,654.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1409.	FEMINO, JAMES J AND SUE PO BOX 70155 PASADENA CA 91117-7155	2/16/2016	$17,163.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1410.	FEMINO, JAMES J AND SUE PO BOX 70155 PASADENA CA 91117-7155	1/8/2016	$17,163.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1411.	FI MENTOR I LLC PO BOX 635203 CINCINNATI OH 45263-5203	1/13/2016	$1,707.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1412.	FI MENTOR I LLC PO BOX 635203 CINCINNATI OH 45263-5203	1/13/2016	$14,177.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1413.	FI MENTOR I LLC PO BOX 635203 CINCINNATI OH 45263-5203	1/13/2016	$2,967.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1414.	FI MENTOR I LLC PO BOX 635203 CINCINNATI OH 45263-5203	12/17/2015	$9,307.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1415.	FISHBOWL INC DEPT AT 952733 ATLANTA GA 31192-2733	2/23/2016	$41,225.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1416.	FISHBOWL INC DEPT AT 952733 ATLANTA GA 31192-2733	2/17/2016	$41,209.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1417.	FISHBOWL INC DEPT AT 952733 ATLANTA GA 31192-2733	12/21/2015	$41,259.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1418.	FISHBOWL INC DEPT AT 952733 ATLANTA GA 31192-2733	12/14/2015	$2,551.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1419.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0125	12/18/2016	$9,459.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1420.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0125	12/18/2016	$9,571.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1421.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0125	12/18/2016	$31,510.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1422.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0125	2/19/2016	$11,136.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1423.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0125	2/19/2016	$31,086.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1424.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0125	2/19/2016	$9,426.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1425.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0125	1/19/2016	$11,044.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1426.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0125	1/19/2016	$11,217.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1427.	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399-0125	1/19/2016	$31,177.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1428.	FMP SA MANAGEMENT GROUP LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	3/2/2016	$52,962.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1429.	FOOD SERVICES OF A PO BOX 11367 FRESNO CA 93773	12/31/2015	$3,194.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1430.	FOOD SERVICES OF A PO BOX 11367 FRESNO CA 93773	12/30/2015	$749.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1431.	FOOD SERVICES OF A PO BOX 11367 FRESNO CA 93773	12/29/2015	$506.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1432.	FOOD SERVICES OF A PO BOX 11367 FRESNO CA 93773	12/28/2015	$3,447.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1433.	FOOD SERVICES OF A PO BOX 11367 FRESNO CA 93773	12/22/2015	$2,388.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1434.	FOOD SERVICES OF A PO BOX 11367 FRESNO CA 93773	12/21/2015	$2,857.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1435.	FOOD SERVICES OF A PO BOX 11367 FRESNO CA 93773	12/18/2015	$552.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1436.	FOOD SERVICES OF A PO BOX 11367 FRESNO CA 93773	12/17/2015	$40,744.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1437.	FOOD SERVICES OF A PO BOX 11367 FRESNO CA 93773	12/15/2015	$98,133.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1438.	FOOD SERVICES OF A PO BOX 11367 FRESNO CA 93773	12/14/2015	$62,016.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1439.	FOOD SERVICES OF A PO BOX 11367 FRESNO CA 93773	12/11/2015	$79,419.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1440.	FOOD SERVICES OF A PO BOX 11367 FRESNO CA 93773	12/10/2015	$947.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1441.	FOOD SERVICES OF A PO BOX 11367 FRESNO CA 93773	12/8/2015	$1,557.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1442.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	3/3/2016	$73,061.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1443.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	3/2/2016	$23,377.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1444.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	3/1/2016	$46,854.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1445.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/29/2016	$82,479.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1446.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/26/2016	$75,194.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1447.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/25/2016	$63,987.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1448.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/24/2016	$19,224.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1449.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/23/2016	$36,756.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1450.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/22/2016	$53,436.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1451.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/19/2016	$57,109.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1452.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/18/2016	$69,512.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1453.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/17/2016	$19,632.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1454.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/16/2016	$111,573.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1455.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/12/2016	$61,146.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1456.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/11/2016	$57,101.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1457.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/10/2016	$51,425.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1458.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/8/2016	$53,630.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1459.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/5/2016	$59,470.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1460.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/4/2016	$77,941.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1461.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/2/2016	$34,771.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1462.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	2/1/2016	$54,915.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1463.	FOOD SERVICES OF AMERICA SEQUOIA BEVERAGE COMPANY LP PO BOX 3929 PORTLAND OR 97208	1/29/2016	$25,282.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1464.	FOOD SERVICES OF AMERICA SPRINGFIELD GROCER COMPANY PO BOX 3929 PORTLAND OR 97208	1/28/2016	$90,925.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1465.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	1/27/2016	$17,786.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1466.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	1/26/2016	$16,786.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1467.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	1/25/2016	$59,383.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1468.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	1/22/2016	$28,498.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1469.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	1/20/2016	$15,758.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1470.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	1/19/2016	$177,494.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1471.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	1/13/2016	$55,304.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1472.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	1/12/2016	$128,248.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1473.	FOOD SERVICES OF AMERICA PO BOX 11367 FRESNO CA 93773	1/11/2016	$135,151.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1474.	FOOD SERVICES OF AMERICA PO BOX 3929 PORTLAND OR 97208	1/8/2016	$135,151.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1475.	FOREST CITY NORTH CAROLINA PO BOX 728 128 NORTH POWELL STREET FOREST CITY NC 28043-0728	12/17/2015	$6,692.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1476.	FOREST CITY, NORTH CAROLINA PO BOX 728 128 NORTH POWELL STREET FOREST CITY NC 28043-0728	2/18/2016	$13,952.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1477.	FORESTWOOD FARM IN PO BOX 310728 BIRMINGHAM AL 35231-0728	12/31/2015	$7,381.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1478.	FORESTWOOD FARM IN PO BOX 310728 BIRMINGHAM AL 35231-0728	12/30/2015	$1,176.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1479.	FORESTWOOD FARM IN PO BOX 310728 BIRMINGHAM AL 35231-0728	12/29/2015	$319.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1480.	FORESTWOOD FARM IN PO BOX 310728 BIRMINGHAM AL 35231-0728	12/28/2015	$309.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1481.	FORESTWOOD FARM IN PO BOX 310728 BIRMINGHAM AL 35231-0728	12/22/2015	$2,160.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1482.	FORESTWOOD FARM IN PO BOX 310728 BIRMINGHAM AL 35231-0728	12/21/2015	$5,145.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1483.	FORESTWOOD FARM IN PO BOX 310728 BIRMINGHAM AL 35231-0728	12/18/2015	$1,522.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1484.	FORESTWOOD FARM IN PO BOX 310728 BIRMINGHAM AL 35231-0728	12/17/2015	$78,795.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1485.	FORESTWOOD FARM IN PO BOX 310728 BIRMINGHAM AL 35231-0728	12/15/2015	$272.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1486.	FORESTWOOD FARM IN PO BOX 310728 BIRMINGHAM AL 35231-0728	12/14/2015	$2,662.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1487.	FORESTWOOD FARM IN PO BOX 310728 BIRMINGHAM AL 35231-0728	12/11/2015	$1,499.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1488.	FORESTWOOD FARM IN PO BOX 310728 BIRMINGHAM AL 35231-0728	12/10/2015	$5,969.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1489.	FORESTWOOD FARM IN PO BOX 310728 BIRMINGHAM AL 35231-0728	12/8/2015	$40,195.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1490.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/29/2016	$3,879.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1491.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/26/2016	$895.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1492.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/25/2016	$656.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1493.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/24/2016	$738.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1494.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/23/2016	$767.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1495.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/22/2016	$2,011.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1496.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/19/2016	$1,732.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1497.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/18/2016	$828.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1498.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/17/2016	$1,101.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1499.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/16/2016	$2,910.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1500.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/12/2016	$1,428.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1501.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/11/2016	$1,259.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1502.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/10/2016	$1,753.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1503.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/8/2016	$2,684.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1504.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/5/2016	$1,747.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1505.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/4/2016	$3,833.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1506.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/2/2016	$1,078.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1507.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	2/1/2016	$2,688.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1508.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	1/28/2016	$1,451.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1509.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	1/27/2016	$2,312.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1510.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	1/26/2016	$1,015.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1511.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	1/25/2016	$849.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1512.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	1/22/2016	$643.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1513.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	1/20/2016	$2,630.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1514.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	1/19/2016	$3,700.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1515.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	1/15/2016	$1,218.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1516.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	1/15/2016	$2,359.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1517.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	1/12/2016	$3,842.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1518.	FORESTWOOD FARM INC PO BOX 310728 BIRMINGHAM AL 35231-0728	1/8/2016	$3,563.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1519.	FORSONS INVESTMENTS LLC 1530 GREENVIEW DR SW STE 212-F C/O S ND L SERVICES INC, ATTN: LISA SEYMOUR ROCHESTER MN 55902	2/16/2016	$15,792.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1520.	FORSONS INVESTMENTS LLC 1530 GREENVIEW DR SW STE 212-F C/O S ND L SERVICES INC, ATTN: LISA SEYMOUR ROCHESTER MN 55902	1/8/2016	$15,792.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1521.	FORT COLLINS, COLORADO PO BOX 440 DEPT OF FINANCE FORT COLLINS CO 80522-0439	2/17/2016	$3,648.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1522.	FORT COLLINS, COLORADO PO BOX 440 DEPT OF FINANCE FORT COLLINS CO 80522-0439	1/15/2016	$4,259.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1523.	FORT PAYNE IMPROVEMENT AUTHORI 115 GODFREY AVE SE FORT PAYNE AL 35967	2/2/2016	$3,918.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1524.	FORT PAYNE IMPROVEMENT AUTHORI 115 GODFREY AVE SE FORT PAYNE AL 35967	1/13/2016	$4,700.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1525.	FRANK MISSION MARKETPLACE LLC 5850 CANOGA AVE #650 C/O MEWMARK MERRILL WOODLAND HILLS CA 91367	1/8/2016	$16,110.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1526.	FRANKLIN COUNTY, OHIO 373 S HIGH ST 17TH FL TREASURER COLUMBUS OH 43215-6306	1/15/2016	$31,461.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1527.	FRASSICA INC 580 MALLOY CT CORONA CA 92880	2/23/2016	$4,866.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1528.	FRASSICA INC 580 MALLOY CT CORONA CA 92880	2/17/2016	$13,566.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1529.	FREDERICKSBURG VIRGINIA 608 JACKSON ST CITY HEALTH DEPT FREDERICKSBURG VA 22401	12/22/2015	$1,749.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1530.	FREDERICKSBURG VIRGINIA 608 JACKSON ST CITY HEALTH DEPT FREDERICKSBURG VA 22401	12/22/2015	$31.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1531.	FREDERICKSBURG VIRGINIA 608 JACKSON ST CITY HEALTH DEPT FREDERICKSBURG VA 22401	12/18/2015	$7,492.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1532.	FREDERICKSBURG, VIRGINIA 608 JACKSON ST CITY HEALTH DEPT FREDERICKSBURG VA 22401	2/23/2016	$2,396.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1533.	FREDERICKSBURG, VIRGINIA 608 JACKSON ST CITY HEALTH DEPT FREDERICKSBURG VA 22401	2/12/2016	$5,985.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1534.	FREDERICKSBURG, VIRGINIA 608 JACKSON ST CITY HEALTH DEPT FREDERICKSBURG VA 22401	1/15/2016	$7,775.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1535.	FRESHPACK PRODUCE 5151 N BANNOCK ST #12 DENVER CO 80216-1850	1/11/2016	$5,697.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1536.	FRESHPACK PRODUCE 5151 N BANNOCK ST #12 DENVER CO 80216-1850	12/31/2015	$7,087.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1537.	FRESHPACK PRODUCE 5151 N BANNOCK ST #12 DENVER CO 80216-1850	12/30/2015	$523.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1538.	FRESHPACK PRODUCE 5151 N BANNOCK ST #12 DENVER CO 80216-1850	12/28/2015	$2,014.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1539.	FRESHPACK PRODUCE 5151 N BANNOCK ST #12 DENVER CO 80216-1850	12/22/2015	$375.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1540.	FRESHPACK PRODUCE 5151 N BANNOCK ST #12 DENVER CO 80216-1850	12/21/2015	$1,224.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1541.	FRESHPACK PRODUCE 5151 N BANNOCK ST #12 DENVER CO 80216-1850	12/18/2015	$7,535.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1542.	FRESHPACK PRODUCE 5151 N BANNOCK ST #12 DENVER CO 80216-1850	12/17/2015	$23,583.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1543.	FRESHPACK PRODUCE 5151 N BANNOCK ST #12 DENVER CO 80216-1850	12/14/2015	$10,975.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1544.	FRESHPACK PRODUCE 5151 N BANNOCK ST #12 DENVER CO 80216-1850	12/11/2015	$4,969.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1545.	FRESHPACK PRODUCE 5151 N BANNOCK ST #12 DENVER CO 80216-1850	12/10/2015	$1,501.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1546.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	3/1/2016	$453.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1547.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/29/2016	$2,293.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1548.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/26/2016	$4,507.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1549.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/25/2016	$1,108.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1550.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/24/2016	$1,833.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1551.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/23/2016	$67.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1552.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/22/2016	$2,695.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1553.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/19/2016	$3,708.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1554.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/18/2016	$1,051.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1555.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/17/2016	$2,336.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1556.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/16/2016	$3,061.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1557.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/12/2016	$3,688.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1558.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/11/2016	$836.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1559.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/10/2016	$1,891.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1560.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/8/2016	$2,210.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1561.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/5/2016	$4,807.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1562.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/4/2016	$2,135.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1563.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/2/2016	$760.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1564.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	2/1/2016	$5,071.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1565.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	1/29/2016	$472.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1566.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	1/28/2016	$471.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1567.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	1/27/2016	$1,973.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1568.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	1/26/2016	$168.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1569.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	1/25/2016	$3,808.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1570.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	1/20/2016	$4,105.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1571.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	1/19/2016	$2,921.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1572.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	1/15/2016	$1,911.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1573.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	1/15/2016	$5,142.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1574.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	1/12/2016	$2,427.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1575.	FRESHPACK PRODUCE INC 5151 N BANNOCK ST #12 DENVER CO 80216-1850	1/8/2016	$5,697.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1576.	FRESHPOINT - CITY OF INDUSTRY 155 N ORANGE AVE CITY OF INDUSTRY CA 91744-3432	2/23/2016	$2,347.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1577.	FRESHPOINT - CITY OF INDUSTRY 155 N ORANGE AVE CITY OF INDUSTRY CA 91744-3432	2/17/2016	$1,429.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1578.	FRESHPOINT - CITY OF INDUSTRY 155 N ORANGE AVE CITY OF INDUSTRY CA 91744-3432	2/11/2016	$4,045.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1579.	FRESHPOINT - CITY OF INDUSTRY 155 N ORANGE AVE CITY OF INDUSTRY CA 91744-3432	2/2/2016	$2,494.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1580.	FRESHPOINT - CITY OF INDUSTRY 155 N ORANGE AVE CITY OF INDUSTRY CA 91744-3432	1/27/2016	$1,656.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1581.	FRESHPOINT - CITY OF INDUSTRY 155 N ORANGE AVE CITY OF INDUSTRY CA 91744-3432	1/21/2016	$3,551.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1582.	FRESHPOINT - CITY OF INDUSTRY 155 N ORANGE AVE CITY OF INDUSTRY CA 91744-3432	1/15/2016	$4,256.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1583.	FRESHPOINT TURLOCK 5900 N GOLDEN STATE BLVD TURLOCK CA 95382	2/23/2016	$25,236.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1584.	FRESHPOINT TURLOCK 5900 N GOLDEN STATE BLVD TURLOCK CA 95382	2/17/2016	$18,475.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1585.	FRESHPOINT TURLOCK 5900 N GOLDEN STATE BLVD TURLOCK CA 95382	2/11/2016	$28,306.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1586.	FRESHPOINT TURLOCK 5900 N GOLDEN STATE BLVD TURLOCK CA 95382	2/2/2016	$27,468.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1587.	FRESHPOINT TURLOCK 5900 N GOLDEN STATE BLVD TURLOCK CA 95382	1/27/2016	$40,689.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1588.	FRESHPOINT TURLOCK 5900 N GOLDEN STATE BLVD TURLOCK CA 95382	1/15/2016	$24,487.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1589.	FRESHPOINT TURLOCK 5900 N GOLDEN STATE BLVD TURLOCK CA 95382	1/4/2016	$165.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1590.	FRESHPOINT TURLOCK 5900 N GOLDEN STATE BLVD TURLOCK CA 95382	12/28/2015	$111.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1591.	FRESHPOINT TURLOCK 5900 N GOLDEN STATE BLVD TURLOCK CA 95382	12/21/2015	$984.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1592.	FRESHPOINT TURLOCK 5900 N GOLDEN STATE BLVD TURLOCK CA 95382	12/14/2015	$2,352.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1593.	FRESNO, CALIFORNIA PO BOX 2069 UTILITIES BILLING FRESNO CA 93718-2069	2/17/2016	$1,121.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1594.	FRESNO, CALIFORNIA PO BOX 2069 UTILITIES BILLING FRESNO CA 93718-2069	1/29/2016	$4,214.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1595.	FRESNO, CALIFORNIA PO BOX 2069 UTILITIES BILLING FRESNO CA 93718-2069	1/15/2016	$2,985.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1596.	FRONT LINE SALES I PO BOX 670 LA VERNE CA 91750	12/28/2015	$725.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1597.	FRONT LINE SALES I PO BOX 670 LA VERNE CA 91750	12/21/2015	$59,069.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1598.	G&G COMMERCIAL SYS 10 BEDFORD PARK UNIT 5 BRIDGEWATER MA 2324	1/4/2016	$4,417.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1599.	G&G COMMERCIAL SYS 10 BEDFORD PARK UNIT 5 BRIDGEWATER MA 2324	12/21/2015	$2,161.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1600.	G&G COMMERCIAL SYSTEMS INC 10 BEDFORD PARK UNIT 5 BRIDGEWATER MA 02324	2/23/2016	$248.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1601.	G&G COMMERCIAL SYSTEMS INC 10 BEDFORD PARK UNIT 5 BRIDGEWATER MA 02324	2/17/2016	$5,606.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1602.	G&G COMMERCIAL SYSTEMS INC 10 BEDFORD PARK UNIT 5 BRIDGEWATER MA 02324	2/2/2016	$6,347.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1603.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/30/2015	$1,050.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1604.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/30/2015	$328,750.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1605.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/29/2015	$104.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1606.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/29/2015	$623.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1607.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/29/2015	$368.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1608.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/29/2015	$128.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1609.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/22/2015	$2,919.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1610.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/22/2015	$794.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1611.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/18/2015	$753.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1612.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/17/2015	$731.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1613.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/15/2015	$44.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1614.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/15/2015	$112,053.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1615.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/15/2015	$63,670.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1616.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/15/2015	$91,702.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1617.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/11/2015	$158,971.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1618.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/11/2015	$318,588.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1619.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/10/2015	$784.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1620.	GALLAGHER BASSETT TWO PIERCE PLACE ITASCA IL 60143	12/8/2015	$37,915.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1621.	GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ITASCA IL 60143	2/23/2016	$109,938.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1622.	GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ITASCA IL 60143	2/23/2016	$91,970.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1623.	GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ITASCA IL 60143	2/17/2016	$109,938.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1624.	GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ITASCA IL 60143	2/17/2016	$110,426.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1625.	GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ITASCA IL 60143	2/11/2016	$125,210.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1626.	GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ITASCA IL 60143	2/2/2016	$38,868.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1627.	GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ITASCA IL 60143	1/29/2016	$218,591.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1628.	GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ITASCA IL 60143	1/28/2016	$46,922.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1629.	GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ITASCA IL 60143	1/26/2016	$26,741.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1630.	GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ITASCA IL 60143	1/21/2016	$35,010.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1631.	GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ITASCA IL 60143	1/21/2016	$27,905.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1632.	GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ITASCA IL 60143	1/20/2016	$50,048.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1633.	GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ITASCA IL 60143	1/15/2016	$207,497.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1634.	GALLAGHER BASSETT SERVICES INC TWO PIERCE PLACE ITASCA IL 60143	1/15/2016	$190,136.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1635.	GALVESTON COUNTY, TEXAS PO BOX 1169 GALVESTON TX 77553-1169	1/22/2016	$6,956.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1636.	GALVESTON COUNTY, TEXAS PO BOX 1169 GALVESTON TX 77553-1169	1/22/2016	$34,341.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1637.	GARDA CL WEST INC PO BOX 15060 LOS ANGELES CA 90015-0060	2/23/2016	$7,068.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1638.	GARDA CL WEST INC PO BOX 15060 LOS ANGELES CA 90015-0060	1/15/2016	$7,322.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1639.	GARDA CL WEST INC PO BOX 15060 LOS ANGELES CA 90015-0060	12/28/2015	$947.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1640.	GARDEN WHOLESALE I 5400 LONGLEAF ST JACKSONVILLE FL 32209	12/31/2015	$916.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1641.	GARDEN WHOLESALE I 5400 LONGLEAF ST JACKSONVILLE FL 32209	12/30/2015	$932.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1642.	GARDEN WHOLESALE I 5400 LONGLEAF ST JACKSONVILLE FL 32209	12/29/2015	$203.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1643.	GARDEN WHOLESALE I 5400 LONGLEAF ST JACKSONVILLE FL 32209	12/28/2015	$3,565.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1644.	GARDEN WHOLESALE I 5400 LONGLEAF ST JACKSONVILLE FL 32209	12/22/2015	$964.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1645.	GARDEN WHOLESALE I 5400 LONGLEAF ST JACKSONVILLE FL 32209	12/21/2015	$967.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1646.	GARDEN WHOLESALE I 5400 LONGLEAF ST JACKSONVILLE FL 32209	12/18/2015	$254.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1647.	GARDEN WHOLESALE I 5400 LONGLEAF ST JACKSONVILLE FL 32209	12/17/2015	$421.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1648.	GARDEN WHOLESALE I 5400 LONGLEAF ST JACKSONVILLE FL 32209	12/15/2015	$755.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1649.	GARDEN WHOLESALE I 5400 LONGLEAF ST JACKSONVILLE FL 32209	12/14/2015	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1650.	GARDEN WHOLESALE I 5400 LONGLEAF ST JACKSONVILLE FL 32209	12/11/2015	$19,842.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1651.	GARDEN WHOLESALE I 5400 LONGLEAF ST JACKSONVILLE FL 32209	12/10/2015	$27,869.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1652.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	2/29/2016	$617.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1653.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	2/26/2016	$1,018.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1654.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	2/24/2016	$311.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1655.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	2/22/2016	$1,001.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1656.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	2/19/2016	$332.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1657.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	2/17/2016	$416.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1658.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	2/16/2016	$954.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1659.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	2/12/2016	$244.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1660.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	2/10/2016	$875.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1661.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	2/8/2016	$314.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1662.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	2/5/2016	$827.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1663.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	2/4/2016	$393.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1664.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	2/1/2016	$1,329.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1665.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	1/27/2016	$399.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1666.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	1/25/2016	$257.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1667.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	1/20/2016	$1,954.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1668.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	1/19/2016	$317.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1669.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	1/15/2016	$557.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1670.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	1/15/2016	$709.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1671.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	1/12/2016	$683.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1672.	GARDEN WHOLESALE INC 5400 LONGLEAF ST JACKSONVILLE FL 32209	1/8/2016	$1,184.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1673.	GATE CITY BEVERAGE DISTRIBUTOR PO BOX 842685 LOS ANGELES CA 90084-2685	2/23/2016	$1,347.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1674.	GATE CITY BEVERAGE DISTRIBUTOR PO BOX 842685 LOS ANGELES CA 90084-2685	2/11/2016	$1,001.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1675.	GATE CITY BEVERAGE DISTRIBUTOR PO BOX 842685 LOS ANGELES CA 90084-2685	2/2/2016	$1,152.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1676.	GATE CITY BEVERAGE DISTRIBUTOR PO BOX 842685 LOS ANGELES CA 90084-2685	1/27/2016	$1,292.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1677.	GATE CITY BEVERAGE DISTRIBUTOR PO BOX 842685 LOS ANGELES CA 90084-2685	1/4/2016	$197.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1678.	GATE CITY BEVERAGE DISTRIBUTOR PO BOX 842685 LOS ANGELES CA 90084-2685	12/28/2015	$1,259.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1679.	GATE CITY BEVERAGE DISTRIBUTOR PO BOX 842685 LOS ANGELES CA 90084-2685	12/21/2015	$1,020.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1680.	GATEWAY MALL PARTNERS C/O GENERAL GROWTH PROPERTIES SDS 12 1383 PO BOX 86 MINNEAPOLIS MN 55486-1383	2/16/2016	$19,674.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.1681.	GE CAPITAL C/O RICOH USA PROGR PO BOX 198727 MANAGEMENT SERVICES ATLANTA GA 30384-8727	2/23/2016	$1,050.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1682.	GE CAPITAL C/O RICOH USA PROGR PO BOX 198727 MANAGEMENT SERVICES ATLANTA GA 30384-8727	1/15/2016	$1,050.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1683.	GE CAPITAL C/O RICOH USA PROGR PO BOX 198727 MANAGEMENT SERVICES ATLANTA GA 30384-8727	1/4/2016	$2,045.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1684.	GE CAPITAL C/O RICOH USA PROGR PO BOX 198727 MANAGEMENT SERVICES ATLANTA GA 30384-8727	12/28/2015	$9,148.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1685.	GE CAPITAL C/O RICOH USA PROGR PO BOX 198727 MANAGEMENT SERVICES ATLANTA GA 30384-8727	12/21/2015	$95.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1686.	GE CAPITAL C/O RICOH USA PROGR PO BOX 198727 MANAGEMENT SERVICES ATLANTA GA 30384-8727	12/21/2015	$2,694.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1687.	GEODIS WILSON USA INC PO BOX 13757 NEWARK NJ 07188-0757	2/23/2016	$4,062.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1688.	GEODIS WILSON USA INC PO BOX 13757 NEWARK NJ 07188-0757	2/17/2016	$1,750.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1689.	GEODIS WILSON USA INC PO BOX 13757 NEWARK NJ 07188-0757	1/29/2016	$778.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1690.	GEODIS WILSON USA INC PO BOX 13757 NEWARK NJ 07188-0757	1/15/2016	$15,283.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1691.	GEORGE H CHARNO TR 801 W FOXWOOD DR, PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, SUCC RAYMORE MO 64083	12/31/2015	$19,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1692.	GEORGIA DEPARTMENT OF REVENUE PO BOX 105296 ATLANTA GA 30348-5296	12/21/2016	$58,416.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1693.	GEORGIA DEPARTMENT OF REVENUE PO BOX 105296 ATLANTA GA 30348-5296	2/22/2016	$104,320.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1694.	GEORGIA DEPARTMENT OF REVENUE PO BOX 105296 ATLANTA GA 30348-5296	2/22/2016	$104,334.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1695.	GEORGIA DEPARTMENT OF REVENUE PO BOX 105296 ATLANTA GA 30348-5296	1/20/2016	$114,384.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1696.	GET FRESH PRODUCE 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	1/11/2016	$10,644.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1697.	GET FRESH PRODUCE 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	12/31/2015	$4,508.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1698.	GET FRESH PRODUCE 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	12/30/2015	$1,228.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1699.	GET FRESH PRODUCE 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	12/29/2015	$536.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1700.	GET FRESH PRODUCE 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	12/28/2015	$446.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1701.	GET FRESH PRODUCE 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	12/22/2015	$1,794.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1702.	GET FRESH PRODUCE 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	12/21/2015	$30.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1703.	GET FRESH PRODUCE 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	12/18/2015	$636.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1704.	GET FRESH PRODUCE 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	12/17/2015	$5,937.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1705.	GET FRESH PRODUCE 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	12/15/2015	$104.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1706.	GET FRESH PRODUCE 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	12/14/2015	$2,450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1707.	GET FRESH PRODUCE 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	12/11/2015	$77,579.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1708.	GET FRESH PRODUCE 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	12/10/2015	$28,635.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1709.	GET FRESH PRODUCE 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	12/8/2015	$672.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1710.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/29/2016	$6,533.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1711.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/26/2016	$2,938.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1712.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/25/2016	$1,922.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1713.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/24/2016	$2,306.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1714.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/23/2016	$1,403.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1715.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/22/2016	$6,085.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1716.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/19/2016	$3,945.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1717.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/18/2016	$1,915.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1718.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/17/2016	$1,792.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1719.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/16/2016	$6,852.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1720.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/12/2016	$3,977.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1721.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/11/2016	$2,050.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1722.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/10/2016	$2,456.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1723.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/8/2016	$5,402.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1724.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/5/2016	$3,988.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1725.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/4/2016	$3,047.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1726.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/2/2016	$1,260.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1727.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	2/1/2016	$8,075.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1728.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	1/28/2016	$2,723.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1729.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	1/27/2016	$2,873.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1730.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	1/26/2016	$1,273.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1731.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	1/25/2016	$6,384.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1732.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	1/20/2016	$5,442.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1733.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	1/19/2016	$7,432.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1734.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	1/15/2016	$2,339.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1735.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	1/15/2016	$5,278.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1736.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	1/12/2016	$6,513.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1737.	GET FRESH PRODUCE INC 1441 BREWSTER CREEK BLVD BARTLETT IL 60185	1/8/2016	$10,644.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1738.	GGP MAINE MALL LLC 7846 SOLUTION CENTER C/O THE MAINE MALL CHICAGO IL 60677-7008	2/16/2016	$21,250.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.1739.	GGP MAINE MALL LLC 7846 SOLUTION CENTER C/O THE MAINE MALL CHICAGO IL 60677-7008	1/8/2016	$21,250.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1740.	GHSC ASSOCIATES LP 5001 NORTH UNIVERSITY C/O DAVID S JOSEPH PEORIA IL 61614	1/8/2016	$11,660.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1741.	GIUMARRA PROPERTIES CORP RENT 401 CLOVIS AVE STE 208 C/O DAVID FIKE - FIKE & WATSON CLOVIS CA 93612	2/1/2016	$7,815.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1742.	GLASS AMERICA COMMERCIAL SERVI 21 INDUSTRIAL DR SMITHFIELD RI 02917	2/17/2016	$10,835.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1743.	GLASS AMERICA COMMERCIAL SERVI 21 INDUSTRIAL DR SMITHFIELD RI 02917	2/2/2016	$8,672.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1744.	GLASS AMERICA COMMERCIAL SERVI 21 INDUSTRIAL DR SMITHFIELD RI 02917	1/15/2016	$13,096.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1745.	GLENDALE ARIZONA 6835 N 57TH DR ALARM PROGRAM GLENDALE AZ 85301	12/18/2015	$7,807.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1746.	GLENDALE ARIZONA 6835 N 57TH DR ALARM PROGRAM GLENDALE AZ 85301	12/14/2015	$64.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1747.	GLENDALE ARIZONA 6835 N 57TH DR ALARM PROGRAM GLENDALE AZ 85301	12/14/2015	$2,694.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1748.	GLENDALE, ARIZONA PO BOX 800 PRIVILEGE TAX SECTION GLENDALE AZ 85311-0800	2/17/2016	$7,805.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1749.	GLENDALE, ARIZONA PO BOX 800 PRIVILEGE TAX SECTION GLENDALE AZ 85311-0800	2/11/2016	$1,156.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1750.	GLENDALE, ARIZONA PO BOX 800 PRIVILEGE TAX SECTION GLENDALE AZ 85311-0800	1/29/2016	$50.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1751.	GLENDALE, ARIZONA PO BOX 800 PRIVILEGE TAX SECTION GLENDALE AZ 85311-0800	1/15/2016	$7,848.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1752.	GLOBAL MARKET SL PROPERTY LLC PO BOX 410842 CREVE COEUR MO 63141-0842	2/16/2016	$11,112.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1753.	GLOBAL MARKET SL PROPERTY LLC PO BOX 410842 CREVE COEUR MO 63141-0842	1/8/2016	$11,112.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1754.	GLOBAL MEDIA GROUP GLOBAL MEDIA SYSTEMS INC 30252 TOMAS STE 200 RANCHO SANTA MARGARITA CA 92688	2/18/2016	$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1755.	GLOBAL MEDIA GROUP GLOBAL MEDIA SYSTEMS INC 30252 TOMAS STE 200 RANCHO SANTA MARGARITA CA 92688	2/11/2016	$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1756.	GLOBAL MEDIA GROUP GLOBAL MEDIA SYSTEMS INC 30252 TOMAS STE 200 RANCHO SANTA MARGARITA CA 92688	2/4/2016	$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1757.	GLOBAL MEDIA GROUP GLOBAL MEDIA SYSTEMS INC 30252 TOMAS STE 200 RANCHO SANTA MARGARITA CA 92688	1/20/2016	$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1758.	GLOBAL MEDIA SYSTEMS 30252 TOMAS SUITE 200 RANCHO SANTA MARGARITA CA 92688	3/2/2016	$103,138.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: MARKETING
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1759.	GLOBAL MEDIA SYSTEMS 30252 TOMAS SUITE 200 RANCHO SANTA MARGARITA CA 92688	1/29/2016	$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: MARKETING
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1760.	GODSHALL & GODSHALL PERSONNEL PO BOX 1984 GREENVILLE SC 29602	2/11/2016	$2,726.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1761.	GODSHALL & GODSHALL PERSONNEL PO BOX 1984 GREENVILLE SC 29602	12/21/2015	$9,727.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1762.	GOODWIN HOSPITALITY & ASSOCIAT 11 SOUTH MAIN ST STE 200 CONCORD NH 03301	2/17/2016	$3,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1763.	GOODWIN HOSPITALITY & ASSOCIAT 11 SOUTH MAIN ST STE 200 CONCORD NH 03301	1/15/2016	$3,742.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1764.	GRAINGER INC 1617 INDUSTRIAL PARK HAYWARD CA 94544	2/23/2016	$7,340.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1765.	GRAINGER INC 1617 INDUSTRIAL PARK HAYWARD CA 94544	2/17/2016	$2,991.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1766.	GRAINGER INC 1617 INDUSTRIAL PARK HAYWARD CA 94544	2/2/2016	$2,497.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1767.	GRAINGER INC 1617 INDUSTRIAL PARK HAYWARD CA 94544	1/15/2016	$18,893.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1768.	GRAINGER INC 1617 INDUSTRIAL PARK HAYWARD CA 94544	1/4/2016	$54,664.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1769.	GRAINGER INC 1617 INDUSTRIAL PARK HAYWARD CA 94544	12/21/2015	$35,901.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1770.	GRAND AVENUE PRODU 8990 W WINDSOR DR PEORIA AZ 85381	12/31/2015	$2,961.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1771.	GRAND AVENUE PRODU 8990 W WINDSOR DR PEORIA AZ 85381	12/30/2015	$2,973.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1772.	GRAND AVENUE PRODU 8990 W WINDSOR DR PEORIA AZ 85381	12/29/2015	$230.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1773.	GRAND AVENUE PRODU 8990 W WINDSOR DR PEORIA AZ 85381	12/28/2015	$473.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1774.	GRAND AVENUE PRODU 8990 W WINDSOR DR PEORIA AZ 85381	12/22/2015	$2,586.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1775.	GRAND AVENUE PRODU 8990 W WINDSOR DR PEORIA AZ 85381	12/21/2015	$26,623.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1776.	GRAND AVENUE PRODU 8990 W WINDSOR DR PEORIA AZ 85381	12/17/2015	$1,162.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1777.	GRAND AVENUE PRODU 8990 W WINDSOR DR PEORIA AZ 85381	12/15/2015	$438.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1778.	GRAND AVENUE PRODU 8990 W WINDSOR DR PEORIA AZ 85381	12/14/2015	$2,504.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1779.	GRAND AVENUE PRODU 8990 W WINDSOR DR PEORIA AZ 85381	12/10/2015	$2,587.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1780.	GRAND AVENUE PRODU 8990 W WINDSOR DR PEORIA AZ 85381	12/8/2015	$12,506.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1781.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	2/29/2016	$2,959.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1782.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	2/25/2016	$1,116.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1783.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	2/22/2016	$2,811.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1784.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	2/18/2016	$1,542.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1785.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	2/17/2016	$2,638.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1786.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	2/16/2016	$2,638.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1787.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	2/11/2016	$2,412.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1788.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	2/8/2016	$5,480.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1789.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	2/5/2016	$2,426.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1790.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	2/4/2016	$1,007.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1791.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	2/2/2016	$804.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1792.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	2/1/2016	$1,193.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1793.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	1/28/2016	$1,972.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1794.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	1/25/2016	$2,272.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1795.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	1/19/2016	$2,725.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1796.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	1/15/2016	$1,074.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1797.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	1/12/2016	$2,876.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1798.	GRAND AVENUE PRODUCE CO INC 8990 W WINDSOR DR PEORIA AZ 85381	1/8/2016	$1,369.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1799.	GRANITE VILLAGE WEST LP 16795 VON KARMAN AVE, STE 200 C/O ATHENA PROPERTY MANAGEMENT IRVINE CA 92606	2/16/2016	$16,228.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1800.	GRANITE VILLAGE WEST LP 16795 VON KARMAN AVE, STE 200 C/O ATHENA PROPERTY MANAGEMENT IRVINE CA 92606	1/8/2016	$16,228.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.1801.	GRANT THORNTON LLP 33562 TREASURY CENTER CHICAGO IL 60694-3500	12/28/2015	$9,597.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1802.	GRASSE, WILLIAM D 5110 HESSEL RD SEDASTOPOL CA 85472-6362	2/8/2016	$13,229.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.1803.	GRASSE, WILLIAM D 5110 HESSEL RD SEDASTOPOL CA 85472-6362	1/4/2016	$3,592.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1804.	GREAT LAKES SERVIC 27766 NETWORK PLACE LOCKBOX 27766 CHICAGO IL 60673-1277	12/21/2015	$4,827.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1805.	GREAT LAKES SERVIC 27766 NETWORK PLACE LOCKBOX 27766 CHICAGO IL 60673-1277	12/14/2015	$8,400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1806.	GREAT LAKES SERVICE 50 EISENHOWER LN N LOMBARD IL 60148	2/17/2016	$3,915.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1807.	GREAT LAKES SERVICE 50 EISENHOWER LN N LOMBARD IL 60148	2/2/2016	$13,724.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1808.	GREAT LAKES SERVICE 50 EISENHOWER LN N LOMBARD IL 60148	1/15/2016	$524.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1809.	GREAT NORTHERN GAS COMPANY 621 17TH ST STE 2150 ATTN THOMAS L DIGRAPPA DENVER CO 80293	2/16/2016	$22,007.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1810.	GREAT NORTHERN GAS COMPANY 621 17TH ST STE 2150 ATTN THOMAS L DIGRAPPA DENVER CO 80293	1/8/2016	$22,007.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1811.	GREENE COUNTY MISSOURI 940 BOONVILLE AVE REVENUE COLLECTOR SPRINGFIELD MO 65802-3888	12/22/2015	$35,475.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1812.	GREENE COUNTY MISSOURI 940 BOONVILLE AVE REVENUE COLLECTOR SPRINGFIELD MO 65802-3888	12/22/2015	$2,122.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1813.	GREENFIELD LP C/O BONNIE MANAGEMENT CORPORATION 8430 W. BRYN MAWR AVE, STE 850 CHICAGO IL 60631	2/16/2016	$16,887.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1814.	GREENFIELD LP C/O BONNIE MANAGEMENT CORPORATION 8430 W. BRYN MAWR AVE, STE 850 CHICAGO IL 60631	1/8/2016	$16,887.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1815.	GREENVILLE COUNTY, SOUTH CAROL PO BOX 19114 TAX COLLECTOR GREENVILLE SC 29602-9114	1/12/2016	$5,810.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1816.	GREENVILLE COUNTY, SOUTH CAROL PO BOX 19114 TAX COLLECTOR GREENVILLE SC 29602-9114	1/12/2016	$3,851.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1817.	GREENVILLE COUNTY, SOUTH CAROL PO BOX 19114 TAX COLLECTOR GREENVILLE SC 29602-9114	1/12/2016	$14,287.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1818.	GREENVILLE COUNTY, SOUTH CAROL PO BOX 19114 TAX COLLECTOR GREENVILLE SC 29602-9114	1/12/2016	$37,709.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1819.	GREENVILLE, SOUTH CAROLINA PO BOX 2207 GREENVILLE SC 29602	2/17/2016	$2,362.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1820.	GREENVILLE, SOUTH CAROLINA PO BOX 2207 GREENVILLE SC 29602	1/15/2016	$2,617.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1821.	GREENVILLE, SOUTH CAROLINA PO BOX 2207 GREENVILLE SC 29602	1/15/2016	$3,183.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1822.	GREENWOOD, SOUTH CAROLINA PO BOX 40 GREENWOOD SC 29648	2/17/2016	$2,654.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1823.	GREENWOOD, SOUTH CAROLINA PO BOX 40 GREENWOOD SC 29648	1/29/2016	$291.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1824.	GREENWOOD, SOUTH CAROLINA PO BOX 40 GREENWOOD SC 29648	1/15/2016	$2,890.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1825.	GREENWOOD, SOUTH CAROLINA PO BOX 40 GREENWOOD SC 29648	1/12/2016	$4,843.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1826.	GREENWOOD, SOUTH CAROLINA PO BOX 40 GREENWOOD SC 29648	1/12/2016	$29,975.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1827.	GREGG COUNTY, TEXAS PO BOX 1431 TAX COLLECTOR LONGVIEW TX 75606	1/22/2016	$5,149.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1828.	GREGG COUNTY, TEXAS PO BOX 1431 TAX COLLECTOR LONGVIEW TX 75606	1/22/2016	$33,399.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1829.	GRIFFIN GEORGIA PO BOX T TAX & LICENSE DEPT GRIFFIN GA 30224	12/22/2015	$9,950.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1830.	GROUND MAINTENANCE 2532 COLORADO DR MARRERO LA 70072	1/4/2016	$9,617.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1831.	GROUND MAINTENANCE 2532 COLORADO DR MARRERO LA 70072	12/14/2015	$4,568.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1832.	GROVE SQUARE LIMITED PARTNERSH N 9274 WINDY WAY MUKWONAGO WI 53149	2/16/2016	$18,380.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1833.	GROVE SQUARE LIMITED PARTNERSH C/O SPINNAKER PROPERTY MGMT N 9274 WINDY WAY MUKWONAGO WI 53149	1/8/2016	$18,380.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1834.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	3/1/2016	$729.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1835.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/29/2016	$3,337.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1836.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/26/2016	$508.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1837.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/25/2016	$147.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1838.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/23/2016	$2,167.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1839.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/22/2016	$1,596.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1840.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/19/2016	$247.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1841.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/18/2016	$738.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1842.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/17/2016	$998.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1843.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/16/2016	$2,963.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1844.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/12/2016	$465.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1845.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/11/2016	$2,036.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1846.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/10/2016	$2,201.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1847.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/8/2016	$1,303.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1848.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/5/2016	$613.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1849.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/4/2016	$1,415.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1850.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/2/2016	$1,325.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1851.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	2/1/2016	$2,967.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1852.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	1/29/2016	$254.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1853.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	1/28/2016	$765.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1854.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	1/27/2016	$3,022.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1855.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	1/25/2016	$1,145.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1856.	GULF COAST PRODUCE DISTRIBUTOR PO BOX 203 BILOXI MS 39533-0203	1/22/2016	$908.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1857.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	1/4/2016	$157,154.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1858.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	1/4/2016	$1,418.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1859.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/30/2015	$7,832.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1860.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/29/2015	$534.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1861.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/28/2015	$3,708.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1862.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/28/2015	$23,325.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1863.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/28/2015	$2,650.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1864.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/22/2015	$1,231.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1865.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/22/2015	$22,237.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1866.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/18/2015	$25,910.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1867.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/17/2015	$34,446.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1868.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/17/2015	$58,590.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1869.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/15/2015	$122.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1870.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/15/2015	$594.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1871.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/11/2015	$720.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1872.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/10/2015	$1,077.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1873.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/10/2015	$2,057.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1874.	HAAG FOOD SERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	12/8/2015	$1,333.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1875.	HAAG FOOD SERVICE INC PO BOX 4520 CAROL STREAM IL 60197-4520	1/20/2016	$40,600.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1876.	HAAG FOOD SERVICE INC PO BOX 4520 CAROL STREAM IL 60197-4520	1/19/2016	$53,694.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1877.	HAAG FOOD SERVICE INC PO BOX 4520 CAROL STREAM IL 60197-4520	1/15/2016	$61,280.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1878.	HAAG FOOD SERVICE INC PO BOX 4520 CAROL STREAM IL 60197-4520	1/15/2016	$27,743.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1879.	HAAG FOOD SERVICE INC PO BOX 4520 CAROL STREAM IL 60197-4520	1/13/2016	$15,721.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1880.	HAAG FOOD SERVICE INC PO BOX 4520 CAROL STREAM IL 60197-4520	1/12/2016	$61,337.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1881.	HAAG FOOD SERVICE INC PO BOX 4520 CAROL STREAM IL 60197-4520	1/8/2016	$35,366.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1882.	HAAG FOODSERVICE PO BOX 4520 CAROL STREAM IL 60197-4520	1/11/2016	$116,403.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1883.	HAGERSTOWN, MARYLAND 1 EAST FRANKLIN ST TREASURERS OFFICE HAGERSTOWN MD 21740	1/22/2016	$7,516.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1884.	HAMILTON COUNTY, TENNESSEE PO BOX 11047 CHATTANOOGA TN 37401	2/19/2016	$21,454.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1885.	HAMILTON COUNTY, TENNESSEE PO BOX 11047 CHATTANOOGA TN 37401	2/19/2016	$2,371.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1886.	HARDIN COUNTY KENTUCKY 100 PUBLIC SQUARE STE 101 SHERIFF ELIZABETHTOWN KY 42701-1491	12/22/2015	$14,523.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1887.	HARRISON COUNTY, WEST VIRGINIA 301 W MAIN ST TAX COLLECTOR CLARKSBURG WV 26301	2/19/2016	$12,047.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1888.	HARRY T ABERNATHY 801 WEST FOXWOOD DRIVE PO BOX 200 RAYMORE MO 64083	12/31/2015	$13,125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1889.	HAWTHORNE REAL ESTATE PARTNERS 2215 AVENIDA OLIVA ATTN: MARCUS CRIDER SAN CLEMENTE CA 92673	1/8/2016	$22,760.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1890.	HAYWARD WATER SYSTEM PO BOX 6004 HAYWARD CA 94540	12/22/2015	$6,467.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1891.	HEALTH IMPACT ASSOC (HEALTH E(FX) 6121 BAKER ROAD SUITE 104 MINNETONKA MN 55345	3/2/2016	$15,310.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: HR CONSULTING
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1892.	HERITAGE FOOD SERV PO BOX 71595 CHICAGO IL 60694-1595	1/4/2016	$15,946.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1893.	HERITAGE FOOD SERV PO BOX 71595 CHICAGO IL 60694-1595	12/28/2015	$1,484.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1894.	HERITAGE FOOD SERV PO BOX 71595 CHICAGO IL 60694-1595	12/21/2015	$14,939.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1895.	HERITAGE FOOD SERV PO BOX 71595 CHICAGO IL 60694-1595	12/14/2015	$2,678.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1896.	HERITAGE FOOD SERVICE EQUIPMEN PO BOX 71595 CHICAGO IL 60694-1595	2/17/2016	$11,577.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1897.	HERITAGE FOOD SERVICE EQUIPMEN PO BOX 71595 CHICAGO IL 60694-1595	2/2/2016	$6,544.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1898.	HERITAGE FOOD SERVICE EQUIPMEN PO BOX 71595 CHICAGO IL 60694-1595	1/15/2016	$13,655.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1899.	HGGA PROMENADE LP PO BOX 8700 NEWPORT BEACH CA 92658-8700	2/16/2016	$18,228.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1900.	HGGA PROMENADE LP PO BOX 8700 NEWPORT BEACH CA 92658-8700	1/8/2016	$18,156.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1901.	HHH FAIR CITY LLC PO BOX 7777 W510156 PHILADELPHIA PA 19175-0156	2/16/2016	$20,635.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1902.	HHH FAIR CITY LLC PO BOX 7777 W510156 PHILADELPHIA PA 19175-0156	1/8/2016	$20,635.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1903.	HHH FAIR CITY LLC PO BOX 7777 W510156 PHILADELPHIA PA 19175-0156	12/14/2015	$26,480.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1904.	HIPCRICKET INC PO BOX 671524 DALLAS TX 75267	1/15/2016	$7,331.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1905.	HIPCRICKET INC PO BOX 671524 DALLAS TX 75267	12/28/2015	$7,001.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1906.	HIPCRICKET INC PO BOX 671524 DALLAS TX 75267	12/21/2015	$7,374.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1907.	HOBART SERVICE 5715 KEARNY VILLA RD STE 113 SAN DIEGO CA 92123-1133	2/17/2016	$403.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1908.	HOBART SERVICE 5715 KEARNY VILLA RD STE 113 SAN DIEGO CA 92123-1133	2/2/2016	$593.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1909.	HOBART SERVICE 5715 KEARNY VILLA RD STE 113 SAN DIEGO CA 92123-1133	1/15/2016	$8,392.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1910.	HOBART SERVICE 5715 KEARNY VILLA RD STE 113 SAN DIEGO CA 92123-1133	1/4/2016	$62,535.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1911.	HOBART SERVICE 5715 KEARNY VILLA RD STE 113 SAN DIEGO CA 92123-1133	12/28/2015	$47,272.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1912.	HOBART SERVICE 5715 KEARNY VILLA RD STE 113 SAN DIEGO CA 92123-1133	12/14/2015	$3,085.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1913.	HOLDAHL INC 1925 ANNAPOLIS LN PLYMOUTH MN 55441	2/23/2016	$9,103.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1914.	HOLDAHL INC 1925 ANNAPOLIS LN PLYMOUTH MN 55441	1/15/2016	$454.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1915.	HOLDAHL INC 1925 ANNAPOLIS LN PLYMOUTH MN 55441	1/4/2016	$80.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1916.	HOLDAHL INC 1925 ANNAPOLIS LN PLYMOUTH MN 55441	12/28/2015	$1,005.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1917.	HOMEFIELD ENERGY 23532 NETWORK PL CHICAGO IL 60673-1235	2/23/2016	$3,268.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1918.	HOMEFIELD ENERGY 23532 NETWORK PL CHICAGO IL 60673-1235	2/18/2016	$8,941.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1919.	HOMEFIELD ENERGY 23532 NETWORK PL CHICAGO IL 60673-1235	2/17/2016	$2,120.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1920.	HOMEFIELD ENERGY 23532 NETWORK PL CHICAGO IL 60673-1235	1/28/2016	$2,429.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1921.	HOMEFIELD ENERGY 23532 NETWORK PL CHICAGO IL 60673-1235	1/22/2016	$2,929.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1922.	HOMEFIELD ENERGY 23532 NETWORK PL CHICAGO IL 60673-1235	12/22/2015	$2,518.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1923.	HOMEFIELD ENERGY 23532 NETWORK PL CHICAGO IL 60673-1235	12/17/2015	$2,848.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1924.	HORIZON MANAGEMENT LLC 3539 DOUGLAS DR CRYSTAL MN 55422	1/8/2016	$5,080.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1925.	HORIZON MANAGEMENT LLC 3539 DOUGLAS DR CRYSTAL MN 55422	12/14/2015	$2,896.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1926.	HORRY COUNTY SOUTH CAROLINA PO BOX 1275 TREASURERS OFFICE CONWAY SC 29360	12/18/2015	$7,329.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1927.	HORRY COUNTY, SOUTH CAROLINA PO BOX 1275 TREASURERS OFFICE CONWAY SC 29360	2/17/2016	$6,655.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1928.	HORRY COUNTY, SOUTH CAROLINA PO BOX 1275 TREASURERS OFFICE CONWAY SC 29360	1/15/2016	$7,175.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1929.	HORRY COUNTY, SOUTH CAROLINA PO BOX 1275 TREASURERS OFFICE CONWAY SC 29360	1/12/2016	$2,699.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1930.	HORRY COUNTY, SOUTH CAROLINA PO BOX 1275 TREASURERS OFFICE CONWAY SC 29360	1/12/2016	$3,321.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1931.	HORRY COUNTY, SOUTH CAROLINA PO BOX 1275 TREASURERS OFFICE CONWAY SC 29360	1/12/2016	$2,741.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1932.	HORRY COUNTY, SOUTH CAROLINA PO BOX 1275 TREASURERS OFFICE CONWAY SC 29360	1/12/2016	$26,157.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1933.	HORRY COUNTY, SOUTH CAROLINA PO BOX 1275 TREASURERS OFFICE CONWAY SC 29360	1/12/2016	$21,699.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1934.	HORRY COUNTY, SOUTH CAROLINA PO BOX 1275 TREASURERS OFFICE CONWAY SC 29360	1/12/2016	$1,958.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1935.	HORRY COUNTY, SOUTH CAROLINA PO BOX 1275 TREASURERS OFFICE CONWAY SC 29360	1/12/2016	$205.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1936.	HORRY COUNTY, SOUTH CAROLINA PO BOX 1275 TREASURERS OFFICE CONWAY SC 29360	1/12/2016	$24,621.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1937.	HOUSTON COUNTY ALABAMA PO BOX 6406 STARLA MOSS MATTEWS HOUSTON CO REVENUE COMMISSIONER DOTHAN AL 36302-6406	12/22/2015	$9,048.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1938.	HOUSTON COUNTY ALABAMA PO BOX 6406 STARLA MOSS MATTEWS HOUSTON CO REVENUE COMMISSIONER DOTHAN AL 36302-6406	12/22/2015	$2,739.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1939.	HOWELL COUNTY MISSOURI 104 COURTHOUSE COLLECTOR LARRY SPENCE WEST PLAINS MO 65775	12/22/2015	$11,592.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1940.	HOWELL COUNTY MISSOURI 104 COURTHOUSE COLLECTOR LARRY SPENCE WEST PLAINS MO 65775	12/22/2015	$2,529.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1941.	HOWELL COUNTY MISSOURI 104 COURTHOUSE COLLECTOR LARRY SPENCE WEST PLAINS MO 65775	12/22/2015	$1,916.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1942.	HOWELL COUNTY MISSOURI 104 COURTHOUSE COLLECTOR LARRY SPENCE WEST PLAINS MO 65775	12/22/2015	$1,921.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1943.	HP HOOD INC PO BOX 4060 BOSTON MA 02211-4060	2/17/2016	$3,052.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1944.	HP HOOD INC PO BOX 4060 BOSTON MA 02211-4060	2/17/2016	$273.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1945.	HP HOOD INC PO BOX 4060 BOSTON MA 02211-4060	2/2/2016	$5,636.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1946.	HP HOOD INC PO BOX 4060 BOSTON MA 02211-4060	1/15/2016	$2,746.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1947.	HP HOOD INC PO BOX 4060 BOSTON MA 02211-4060	1/4/2016	$1,316.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1948.	HP HOOD INC PO BOX 4060 BOSTON MA 02211-4060	12/28/2015	$225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1949.	HVAC AIR COMMAND PO BOX 8217 HUNTINGTON BEACH CA 92615-8217	2/23/2016	$795.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1950.	HVAC AIR COMMAND PO BOX 8217 HUNTINGTON BEACH CA 92615-8217	2/2/2016	$2,785.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1951.	HVAC AIR COMMAND PO BOX 8217 HUNTINGTON BEACH CA 92615-8217	1/4/2016	$4,442.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1952.	HYBLA CENTER LTD PARTNERSHIP 4733 BETHESDA AVE STE 650 C/O FINMARC MANAGEMENT BETHESDA MD 20814-5297	2/16/2016	$12,678.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1953.	HYBLA CENTER LTD PARTNERSHIP 4733 BETHESDA AVE STE 650 C/O FINMARC MANAGEMENT BETHESDA MD 20814-5297	1/8/2016	$12,299.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1954.	HYBLA CENTER LTD PARTNERSHIP 4733 BETHESDA AVE STE 650 C/O FINMARC MANAGEMENT BETHESDA MD 20814-5297	12/15/2015	$12,299.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1955.	IA CHICAGO LINCOLN LLC PO BOX 1450 NW 6447 MINNEAPOLIS MN 55485-6447	2/16/2016	$22,493.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1956.	IA CHICAGO LINCOLN LLC PO BOX 1450 NW 6447 MINNEAPOLIS MN 55485-6447	1/8/2016	$22,493.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1957.	ICEE COMPANY 1205 DUPONT AVE ONTARIO CA 91761	2/23/2016	$25,249.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1958.	ICEE COMPANY 1205 DUPONT AVE ONTARIO CA 91761	2/17/2016	$17,918.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1959.	ICEE COMPANY 1205 DUPONT AVE ONTARIO CA 91761	2/11/2016	$37,551.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1960.	ICEE COMPANY 1205 DUPONT AVE ONTARIO CA 91761	2/2/2016	$5,616.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1961.	ICEE COMPANY 1205 DUPONT AVE ONTARIO CA 91761	1/4/2016	$450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1962.	ICEE COMPANY 1205 DUPONT AVE ONTARIO CA 91761	12/28/2015	$183.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1963.	ICEE COMPANY 1205 DUPONT AVE ONTARIO CA 91761	12/21/2015	$3,981.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1964.	ICEE COMPANY 1205 DUPONT AVE ONTARIO CA 91761	12/14/2015	$2,608.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1965.	IDEAL SERVICES 5113 PACIFIC HWY E #13 FIFE WA 98424	2/17/2016	$950.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1966.	IDEAL SERVICES 5113 PACIFIC HWY E #13 FIFE WA 98424	2/2/2016	$2,197.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.1967.	IDEAL SERVICES 5113 PACIFIC HWY E #13 FIFE WA 98424	1/15/2016	$1,863.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1968.	IDEAL SERVICES 5113 PACIFIC HWY E #13 FIFE WA 98424	12/28/2015	$3,577.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1969.	IDEAL SERVICES 5113 PACIFIC HWY E #13 FIFE WA 98424	12/21/2015	$2,726.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1970.	IDEAL SERVICES 5113 PACIFIC HWY E #13 FIFE WA 98424	12/14/2015	$2,688.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1971.	IEM INC 24516 NETWORK PL CHICAGO IL 60673-1245	2/23/2016	$6,418.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1972.	IEM INC 24516 NETWORK PL CHICAGO IL 60673-1245	1/13/2016	$1,408.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1973.	IEM INC 24516 NETWORK PL CHICAGO IL 60673-1245	1/13/2016	$2,420.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1974.	IEM INC 24516 NETWORK PL CHICAGO IL 60673-1245	1/13/2016	$2,505.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1975.	IES - MD CORPORATION PO BOX 650546 DALLAS TX 75265-0546	1/22/2016	$1,115.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1976.	IES - MD CORPORATION PO BOX 650546 DALLAS TX 75265-0546	1/22/2016	$1,194.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1977.	IES - MD CORPORATION PO BOX 650546 DALLAS TX 75265-0546	1/22/2016	$1,287.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1978.	IES - MD CORPORATION PO BOX 650546 DALLAS TX 75265-0546	1/22/2016	$951.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1979.	IES - MD CORPORATION PO BOX 650546 DALLAS TX 75265-0546	12/14/2015	$1,194.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1980.	IES - MD CORPORATION PO BOX 650546 DALLAS TX 75265-0546	12/14/2015	$1,287.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1981.	IES - MD CORPORATION PO BOX 650546 DALLAS TX 75265-0546	12/14/2015	$951.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1982.	IES - MD CORPORATION PO BOX 650546 DALLAS TX 75265-0546	12/14/2015	$1,115.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1983.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	12/31/2016	$9,190.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1984.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	12/31/2016	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1985.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	12/31/2016	$11,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1986.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	12/24/2016	$9,190.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1987.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	12/24/2016	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1988.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	12/24/2016	$11,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1989.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	12/21/2016	$8,665.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1990.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	12/21/2016	$11,372.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1991.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	12/21/2016	$2,082.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1992.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	12/16/2016	$9,190.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1993.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	12/16/2016	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1994.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	12/16/2016	$11,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1995.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	3/1/2016	$11,884.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1996.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	3/1/2016	$13,198.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1997.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	3/1/2016	$9,958.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1998.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	2/25/2016	$11,884.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.1999.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	2/25/2016	$13,198.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2000.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	2/25/2016	$9,958.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2001.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	2/23/2016	$17,934.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2002.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	2/19/2016	$11,884.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2003.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	2/19/2016	$13,198.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2004.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	2/19/2016	$9,958.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2005.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	2/9/2016	$11,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2006.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	2/9/2016	$9,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2007.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	2/9/2016	$9,958.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2008.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	2/2/2016	$10,750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2009.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	2/2/2016	$9,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2010.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	2/2/2016	$9,794.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2011.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	1/25/2016	$10,750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2012.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	1/25/2016	$9,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2013.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	1/25/2016	$9,794.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2014.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	1/20/2016	$11,118.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2015.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	1/20/2016	$4,881.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2016.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	1/20/2016	$7,299.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2017.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	1/15/2016	$10,750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2018.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	1/15/2016	$9,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2019.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	1/15/2016	$9,794.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2020.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	1/11/2016	$9,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2021.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	1/11/2016	$9,794.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2022.	ILLINOIS DEPARTMENT OF REVENUE RETAILERS OCCUPATIONAL TAX SPRINGFIELD IL 62796-0001	1/11/2016	$10,750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2023.	IMPACT GROUP 2411 GALPIN CT STE 120 CHANHASSEN MN 55317	2/23/2016	$142,017.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2024.	IMPACT GROUP 2411 GALPIN CT STE 120 CHANHASSEN MN 55317	1/15/2016	$35,030.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2025.	IMPACT GROUP 18760 LAKE DR E CHANHASSEN MN 55317	1/4/2016	$7,023.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2026.	IMPACT GROUP 18760 LAKE DR E CHANHASSEN MN 55317	12/28/2015	$5,116.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2027.	IMPACT GROUP 18760 LAKE DR E CHANHASSEN MN 55317	12/21/2015	$103.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2028.	IMPACT GROUP 18760 LAKE DR E CHANHASSEN MN 55317	12/14/2015	$1,291.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2029.	INDIANA DEPARTMENT OF REVENUE PO BOX 7218 INDIANAPOLIS IN 46207-7218	12/22/2016	$16,348.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2030.	INDIANA DEPARTMENT OF REVENUE PO BOX 7218 INDIANAPOLIS IN 46207-7218	12/21/2016	$2,319.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2031.	INDIANA DEPARTMENT OF REVENUE PO BOX 7218 INDIANAPOLIS IN 46207-7218	12/21/2016	$45,964.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2032.	INDIANA DEPARTMENT OF REVENUE PO BOX 7218 INDIANAPOLIS IN 46207-7218	3/1/2016	$1,945.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2033.	INDIANA DEPARTMENT OF REVENUE PO BOX 7218 INDIANAPOLIS IN 46207-7218	2/22/2016	$16,493.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2034.	INDIANA DEPARTMENT OF REVENUE PO BOX 7218 INDIANAPOLIS IN 46207-7218	2/22/2016	$36,122.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2035.	INDIANA DEPARTMENT OF REVENUE PO BOX 7218 INDIANAPOLIS IN 46207-7218	1/29/2016	$2,304.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2036.	INDIANA DEPARTMENT OF REVENUE PO BOX 7218 INDIANAPOLIS IN 46207-7218	1/20/2016	$15,484.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2037.	INDIANA DEPARTMENT OF REVENUE PO BOX 7218 INDIANAPOLIS IN 46207-7218	1/20/2016	$41,079.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2038.	INK LINK MARKETING 7900 NW 155 ST, STE 108 MIAMI LAKES FL 33016	12/28/2015	$90,125.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2039.	INK LINK MARKETING LLC 7900 NW 155 ST STE 108 MIAMI LAKES FL 33016	1/15/2016	$21,333.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2040.	INLAND COMMERCIAL PROPERTY MGM 135 S LASALLE ST DEPT 4575 C/O PARK CENTER PLAZA 244 CHICAGO IL 60674-4575	1/8/2016	$15,643.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2041.	INLAND COMMERCIAL REAL ESTATE 32533 COLLECTION CENTER DRIVE BLDG #51642 CHICAGO IL 60693-0325	2/8/2016	$937.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2042.	INLAND COMMERCIAL REAL ESTATE 32533 COLLECTION CENTER DRIVE BLDG #51642 CHICAGO IL 60693-0325	2/1/2016	$10,464.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2043.	INLAND COMMERCIAL REAL ESTATE 32533 COLLECTION CENTER DRIVE BLDG #51642 CHICAGO IL 60693-0325	1/8/2016	$10,464.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2044.	INLAND COMMERCIAL REAL ESTATE 32533 COLLECTION CENTER DRIVE BLDG #51642 CHICAGO IL 60693-0325	12/28/2015	$312.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2045.	INLAND REAL ESTATE 62231 COLLECTIONS CENTER DR C/O SAN ANTONIO RETAIL I DST CHICAGO IL 60693	12/31/2015	$10,416.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2046.	INLAND REAL ESTATE CORPORATION 75 REMITTANCE DRIVE DEPT 3128 LEASE#1994 CHICAGO IL 60675-3128	2/16/2016	$15,075.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2047.	INLAND REAL ESTATE CORPORATION 75 REMITTANCE DRIVE DEPT 3128 LEASE#1994 CHICAGO IL 60675-3128	1/8/2016	$15,075.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2048.	INNOVATIVE FACILITY SOLUTIONS 700 ROUTE 9 SOUTH LITTLE EGG HARBOR NJ 08087	2/17/2016	$3,940.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2049.	INNOVATIVE FACILITY SOLUTIONS 700 ROUTE 9 SOUTH LITTLE EGG HARBOR NJ 08087	2/2/2016	$4,607.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2050.	INNOVATIVE FACILITY SOLUTIONS 700 ROUTE 9 SOUTH LITTLE EGG HARBOR NJ 08087	1/15/2016	$9,566.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2051.	INTEGRA MARKETING DBA AMERICAN PACIFIC DIST 15613 S BLACKBURN AVE NORWALK CA 90650	1/26/2016	$28,067.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PAST DUE SERVICE CHANNEL INVOICES

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2052.	IOWA DEPARTMENT OF REVENUE PO BOX 10412 DES MOINES IA 50306-0412	12/29/2016	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2053.	IOWA DEPARTMENT OF REVENUE PO BOX 10412 DES MOINES IA 50306-0412	12/29/2016	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2054.	IOWA DEPARTMENT OF REVENUE PO BOX 10412 DES MOINES IA 50306-0412	12/11/2016	$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2055.	IOWA DEPARTMENT OF REVENUE PO BOX 10412 DES MOINES IA 50306-0412	12/11/2016	$12,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2056.	IOWA DEPARTMENT OF REVENUE PO BOX 10412 DES MOINES IA 50306-0412	2/18/2016	$11,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2057.	IOWA DEPARTMENT OF REVENUE PO BOX 10412 DES MOINES IA 50306-0412	2/18/2016	$4,200.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2058.	IOWA DEPARTMENT OF REVENUE PO BOX 10412 DES MOINES IA 50306-0412	2/11/2016	$11,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2059.	IOWA DEPARTMENT OF REVENUE PO BOX 10412 DES MOINES IA 50306-0412	2/11/2016	$4,200.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2060.	IOWA DEPARTMENT OF REVENUE PO BOX 10412 DES MOINES IA 50306-0412	2/2/2016	$2,615.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2061.	IOWA DEPARTMENT OF REVENUE PO BOX 10412 DES MOINES IA 50306-0412	1/26/2016	$11,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2062.	IOWA DEPARTMENT OF REVENUE PO BOX 10412 DES MOINES IA 50306-0412	1/26/2016	$4,200.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2063.	IOWA STATE PO BOX 10412 SALES TAX PROCESSING UNIT DES MOINES IA 50306	12/15/2015	$12,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2064.	J AMBROGI FOOD DIS PO BOX 38 THOROFARE NJ 8086	1/4/2016	$3,460.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2065.	J AMBROGI FOOD DIS PO BOX 38 THOROFARE NJ 8086	12/30/2015	$1,180.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2066.	J AMBROGI FOOD DIS PO BOX 38 THOROFARE NJ 8086	12/29/2015	$4,463.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2067.	J AMBROGI FOOD DIS PO BOX 38 THOROFARE NJ 8086	12/28/2015	$28.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2068.	J AMBROGI FOOD DIS PO BOX 38 THOROFARE NJ 8086	12/22/2015	$436.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2069.	J AMBROGI FOOD DIS PO BOX 38 THOROFARE NJ 8086	12/21/2015	$1,453.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2070.	J AMBROGI FOOD DIS PO BOX 38 THOROFARE NJ 8086	12/18/2015	$1,241.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2071.	J AMBROGI FOOD DIS PO BOX 38 THOROFARE NJ 8086	12/17/2015	$2,374.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2072.	J AMBROGI FOOD DIS PO BOX 38 THOROFARE NJ 8086	12/15/2015	$6,283.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2073.	J AMBROGI FOOD DIS PO BOX 38 THOROFARE NJ 8086	12/14/2015	$37.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2074.	J AMBROGI FOOD DIS PO BOX 38 THOROFARE NJ 8086	12/11/2015	$4,425.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2075.	J AMBROGI FOOD DIS PO BOX 38 THOROFARE NJ 8086	12/10/2015	$1,530.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2076.	J AMBROGI FOOD DIS PO BOX 38 THOROFARE NJ 8086	12/8/2015	$256.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2077.	J AMBROGI FOOD DIST PO BOX 38 THOROFARE NJ 8086	1/11/2016	$6,397.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2078.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	3/1/2016	$508.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2079.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/29/2016	$4,017.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2080.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/26/2016	$2,068.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2081.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/25/2016	$1,294.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2082.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/24/2016	$218.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2083.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/22/2016	$263.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2084.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/19/2016	$1,891.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2085.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/18/2016	$2,663.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2086.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/17/2016	$528.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2087.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/16/2016	$4,233.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2088.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/12/2016	$2,947.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2089.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/11/2016	$1,702.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2090.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/10/2016	$563.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2091.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/8/2016	$3,714.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2092.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/5/2016	$2,337.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2093.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/4/2016	$3,258.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2094.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/2/2016	$526.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2095.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	2/1/2016	$3,282.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2096.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	1/28/2016	$4,302.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2097.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	1/27/2016	$543.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2098.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	1/26/2016	$179.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2099.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	1/25/2016	$3,138.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2100.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	1/20/2016	$2,101.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2101.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	1/19/2016	$3,834.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2102.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	1/15/2016	$974.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2103.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	1/15/2016	$3,981.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2104.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	1/12/2016	$3,466.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2105.	J AMBROGI FOOD DISTRIBUTION IN PO BOX 38 THOROFARE NJ 08086	1/8/2016	$6,397.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2106.	J BERRY CO INC 9233 LAKEWOOD BLVD DOWNEY CA 90240	2/17/2016	$6,955.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2107.	J BERRY CO INC 9233 LAKEWOOD BLVD DOWNEY CA 90240	2/11/2016	$357.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2108.	J BERRY CO INC 9233 LAKEWOOD BLVD DOWNEY CA 90240	2/2/2016	$15,286.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2109.	J BERRY CO INC 9233 LAKEWOOD BLVD DOWNEY CA 90240	1/4/2016	$6,410.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2110.	J BERRY CO INC 9233 LAKEWOOD BLVD DOWNEY CA 90240	12/28/2015	$3,458.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2111.	J BERRY CO INC 9233 LAKEWOOD BLVD DOWNEY CA 90240	12/21/2015	$2,411.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2112.	J BERRY CO INC 9233 LAKEWOOD BLVD DOWNEY CA 90240	12/14/2015	$307.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2113.	JAC SERVICES LLC 9433 HIGHWAY 78 STE C-8 LADSON SC 29456	2/23/2016	$729.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2114.	JAC SERVICES LLC 9433 HIGHWAY 78 STE C-8 LADSON SC 29456	2/2/2016	$5,150.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2115.	JAC SERVICES LLC 9433 HIGHWAY 78 STE C-8 LADSON SC 29456	1/15/2016	$3,533.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2116.	JACKSON COUNTY NORTH CAROLINA 401 GRINDSTAFF COVE RD TAX COLLECTOR STE 154 SYLVA NC 28779-3244	12/22/2015	$6,546.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.2117.	JACKSON COUNTY NORTH CAROLINA 401 GRINDSTAFF COVE RD TAX COLLECTOR STE 154 SYLVA NC 28779-3244	12/22/2015	$632.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2118.	JBP KIRKLAND LLC C/O EAST WEST BANK – CUST SVC 2331 130TH AVE. NE, STE 104 BELLEVUE WA 98005	2/16/2016	$14,583.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2119.	JBP KIRKLAND LLC C/O EAST WEST BANK – CUST SVC 2331 130TH AVE. NE, STE 104 BELLEVUE WA 98005	1/8/2016	$14,583.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2120.	JEFFERSON COUNTY ALABAMA 716 RICHARD ARRINGTON JR BLVD TAX COLLECTOR RM 160 COURTHOUSE BIRMINGHAM AL 35203	12/30/2015	$349.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2121.	JEFFERSON COUNTY ALABAMA 716 RICHARD ARRINGTON JR BLVD TAX COLLECTOR RM 160 COURTHOUSE BIRMINGHAM AL 35203	12/22/2015	$2,442.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2122.	JEFFERSON COUNTY ALABAMA 716 RICHARD ARRINGTON JR BLVD TAX COLLECTOR RM 160 COURTHOUSE BIRMINGHAM AL 35203	12/22/2015	$19,168.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2123.	JEFFERSON COUNTY KENTUCKY PO BOX 70300 SHERIFFS OFFICE LOUISVILLE KY 40270-0300	12/22/2015	$2,942.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2124.	JEFFERSON COUNTY KENTUCKY PO BOX 70300 SHERIFFS OFFICE LOUISVILLE KY 40270-0300	12/22/2015	$21,940.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2125.	JEFFERSON COUNTY KENTUCKY PO BOX 70300 SHERIFFS OFFICE LOUISVILLE KY 40270-0300	12/22/2015	$20,945.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2126.	JEFFERSON COUNTY PARISH LOUIS PO BOX 130 TAX COLLECTOR GRETNA LA 70054	12/22/2015	$23,108.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2127.	JEFFERSON COUNTY, COLORADO PO BOX 4007 GOLDEN CO 80401-0007	2/19/2016	$5,523.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2128.	JEFFERSON COUNTY, COLORADO PO BOX 4007 GOLDEN CO 80401-0007	2/19/2016	$4,815.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2129.	JEFFERSON COUNTY, ILLINOIS PO BOX 787 TAX COLLECTOR MT VERNON IL 62864-0016	1/11/2016	$17,874.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2130.	JEFFERSON PARISH SHERIFF PO BOX 248 GRETNA LA 70054	12/22/2016	$5,682.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2131.	JEFFERSON PARISH SHERIFF PO BOX 248 GRETNA LA 70054	2/23/2016	$5,782.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2132.	JEFFERSON PARISH SHERIFF PO BOX 248 GRETNA LA 70054	1/28/2016	$5,291.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2133.	JERRY PALDINO MECHANICAL SERVI 221 EBENEZER AVE BALA CYNWYD PA 19004	2/17/2016	$1,180.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2134.	JERRY PALDINO MECHANICAL SERVI 221 EBENEZER AVE BALA CYNWYD PA 19004	2/2/2016	$3,345.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2135.	JERRY PALDINO MECHANICAL SERVI 221 EBENEZER AVE BALA CYNWYD PA 19004	1/15/2016	$4,825.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2136.	JH HONEYCUTT & SON PO BOX 391 CHADBOURN NC 28431	1/4/2016	$2,570.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2137.	JH HONEYCUTT & SON PO BOX 391 CHADBOURN NC 28431	12/30/2015	$16,114.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2138.	JH HONEYCUTT & SON PO BOX 391 CHADBOURN NC 28431	12/29/2015	$132.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2139.	JH HONEYCUTT & SON PO BOX 391 CHADBOURN NC 28431	12/28/2015	$233,670.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2140.	JH HONEYCUTT & SON PO BOX 391 CHADBOURN NC 28431	12/22/2015	$3,625.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2141.	JH HONEYCUTT & SON PO BOX 391 CHADBOURN NC 28431	12/21/2015	$3,555.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2142.	JH HONEYCUTT & SON PO BOX 391 CHADBOURN NC 28431	12/18/2015	$5,514.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2143.	JH HONEYCUTT & SON PO BOX 391 CHADBOURN NC 28431	12/17/2015	$964.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2144.	JH HONEYCUTT & SON PO BOX 391 CHADBOURN NC 28431	12/15/2015	$628.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2145.	JH HONEYCUTT & SON PO BOX 391 CHADBOURN NC 28431	12/14/2015	$296.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2146.	JH HONEYCUTT & SON PO BOX 391 CHADBOURN NC 28431	12/11/2015	$46,887.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2147.	JH HONEYCUTT & SON PO BOX 391 CHADBOURN NC 28431	12/10/2015	$1,820.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2148.	JH HONEYCUTT & SON PO BOX 391 CHADBOURN NC 28431	12/8/2015	$65,240.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2149.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/26/2016	$302.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2150.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/25/2016	$628.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2151.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/24/2016	$165.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2152.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/23/2016	$200.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2153.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/22/2016	$512.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2154.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/19/2016	$419.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2155.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/18/2016	$817.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2156.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/17/2016	$215.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2157.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/16/2016	$1,152.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2158.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/12/2016	$561.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2159.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/11/2016	$624.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2160.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/10/2016	$251.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2161.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/8/2016	$820.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2162.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/5/2016	$437.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2163.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/4/2016	$593.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2164.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/2/2016	$676.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2165.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	2/1/2016	$1,107.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2166.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	1/28/2016	$1,266.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2167.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	1/27/2016	$539.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2168.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	1/26/2016	$228.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2169.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	1/25/2016	$939.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2170.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	1/20/2016	$1,063.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2171.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	1/19/2016	$1,353.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2172.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	1/15/2016	$287.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2173.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	1/15/2016	$1,036.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2174.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	1/12/2016	$1,166.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2175.	JH HONEYCUTT & SONS INC PO BOX 391 CHADBOURN NC 28431	1/8/2016	$1,121.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2176.	JOAN H FAYMAN AMEN 801 WEST FOXWOOD DRIVE, PO BOX 200 RAYMORE MO 64083	12/31/2015	$7,087.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2177.	JOE AMATO EAST END CENTRE LP PO BOX 615 WILKES BARRE PA 18703	2/16/2016	$10,379.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2178.	JOE AMATO EAST END CENTRE LP PO BOX 615 WILKES BARRE PA 18703	1/8/2016	$10,379.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2179.	JOHNSON COUNTY KANSAS 111 SOUTH CHERRY TREASURER OLATHE KS 66061-3471	12/11/2015	$1,315.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2180.	JOHNSON COUNTY KANSAS 111 SOUTH CHERRY TREASURER OLATHE KS 66061-3471	12/11/2015	$26,478.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2181.	JONES SIGN CO INC 1711 SCHEURING ROAD DEPERE WI 54115	2/23/2016	$7,725.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2182.	JONES SIGN CO INC 1711 SCHEURING ROAD DEPERE WI 54115	2/17/2016	$8,727.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2183.	JONES SIGN CO INC 1711 SCHEURING ROAD DEPERE WI 54115	2/2/2016	$19,091.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2184.	JONES SIGN CO INC 1711 SCHEURING ROAD DEPERE WI 54115	1/15/2016	$20,409.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2185.	JONES SIGN CO INC 1711 SCHEURING ROAD DEPERE WI 54115	12/21/2015	$2,012.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2186.	JONES, LINDA B 400 CHIPPEWA TOWNE CTR CHIPPEWA PA 15010	1/8/2016	$7,083.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2187.	JUST RESTAURANT MAINTENANCE 3452 OAK BEND RD TUSCALOOSA AL 35406	2/17/2016	$2,647.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2188.	JUST RESTAURANT MAINTENANCE 3452 OAK BEND RD TUSCALOOSA AL 35406	2/2/2016	$2,174.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2189.	JUST RESTAURANT MAINTENANCE 3452 OAK BEND RD TUSCALOOSA AL 35406	1/15/2016	$1,471.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2190.	JUST RESTAURANT MAINTENANCE 3452 OAK BEND RD TUSCALOOSA AL 35406	1/4/2016	$1,300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2191.	JUST RESTAURANT MAINTENANCE 3452 OAK BEND RD TUSCALOOSA AL 35406	12/28/2015	$6,267.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2192.	K & G COFFEE COMPA PO BOX 8500 LOCKBOX 6751 PHILADELPHIA PA 19178-6751	1/4/2016	$957.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2193.	K & G COFFEE COMPA PO BOX 8500 LOCKBOX 6751 PHILADELPHIA PA 19178-6751	12/28/2015	$930.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2194.	K & G COFFEE COMPA PO BOX 8500 LOCKBOX 6751 PHILADELPHIA PA 19178-6751	12/22/2015	$4,779.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2195.	K & G COFFEE COMPA PO BOX 8500 LOCKBOX 6751 PHILADELPHIA PA 19178-6751	12/21/2015	$2,433.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2196.	K & G COFFEE COMPA PO BOX 8500 LOCKBOX 6751 PHILADELPHIA PA 19178-6751	12/14/2015	$175.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2197.	K & G COFFEE COMPANY PO BOX 786751 PHILADELPHIA PA 19178-6751	3/1/2016	$996.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2198.	K & G COFFEE COMPANY PO BOX 786751 PHILADELPHIA PA 19178-6751	2/23/2016	$3,220.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2199.	K & G COFFEE COMPANY PO BOX 786751 PHILADELPHIA PA 19178-6751	2/17/2016	$531.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2200.	K & G COFFEE COMPANY PO BOX 786751 PHILADELPHIA PA 19178-6751	2/11/2016	$1,460.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2201.	K & G COFFEE COMPANY PO BOX 786751 PHILADELPHIA PA 19178-6751	2/2/2016	$1,005.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2202.	K & G COFFEE COMPANY PO BOX 786751 PHILADELPHIA PA 19178-6751	1/27/2016	$1,447.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2203.	K & G COFFEE COMPANY PO BOX 786751 PHILADELPHIA PA 19178-6751	1/19/2016	$2,341.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2204.	K & G COFFEE COMPANY PO BOX 786751 PHILADELPHIA PA 19178-6751	1/15/2016	$1,364.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2205.	KAEMMERLEN PARTS SERVICE 1539 S KINGSHIGHWAY BLVD ST LOUIS MO 63110	2/23/2016	$1,964.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2206.	KAEMMERLEN PARTS SERVICE 1539 S KINGSHIGHWAY BLVD ST LOUIS MO 63110	2/17/2016	$825.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2207.	KAEMMERLEN PARTS SERVICE 1539 S KINGSHIGHWAY BLVD ST LOUIS MO 63110	2/2/2016	$2,238.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2208.	KAEMMERLEN PARTS SERVICE 1539 S KINGSHIGHWAY BLVD ST LOUIS MO 63110	1/15/2016	$5,584.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2209.	KANAWHA CHARLESTON, WEST VIRGI PO BOX 927 HEALTH DEPT CHARLESTON WV 25323	2/19/2016	$595.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2210.	KANAWHA CHARLESTON, WEST VIRGI PO BOX 927 HEALTH DEPT CHARLESTON WV 25323	2/19/2016	$18,007.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2211.	KANSAS SALES & EXCISE TAX 915 SW HARRISON ST TOPEKA KS 66625	12/29/2016	$15,701.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2212.	KANSAS SALES & EXCISE TAX 915 SW HARRISON ST TOPEKA KS 66625	12/29/2016	$17.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2213.	KANSAS SALES & EXCISE TAX 915 SW HARRISON ST TOPEKA KS 66625	2/26/2016	$15,382.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2214.	KANSAS SALES & EXCISE TAX 915 SW HARRISON ST TOPEKA KS 66625	2/26/2016	$20.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2215.	KANSAS SALES & EXCISE TAX 915 SW HARRISON ST TOPEKA KS 66625	1/26/2016	$16,235.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2216.	KANSAS SALES & EXCISE TAX 915 SW HARRISON ST TOPEKA KS 66625	1/26/2016	$17.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2217.	KATSIROUBAS PRODUC 40 NEW MARKET SQUARE BOSTON MA 2118	1/4/2016	$1,361.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2218.	KATSIROUBAS PRODUC 40 NEW MARKET SQUARE BOSTON MA 2118	12/30/2015	$2,315.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2219.	KATSIROUBAS PRODUC 40 NEW MARKET SQUARE BOSTON MA 2118	12/29/2015	$381.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2220.	KATSIROUBAS PRODUC 40 NEW MARKET SQUARE BOSTON MA 2118	12/28/2015	$1,569.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2221.	KATSIROUBAS PRODUC 40 NEW MARKET SQUARE BOSTON MA 2118	12/22/2015	$320.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2222.	KATSIROUBAS PRODUC 40 NEW MARKET SQUARE BOSTON MA 2118	12/21/2015	$1,452.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2223.	KATSIROUBAS PRODUC 40 NEW MARKET SQUARE BOSTON MA 2118	12/18/2015	$25,829.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2224.	KATSIROUBAS PRODUC 40 NEW MARKET SQUARE BOSTON MA 2118	12/17/2015	$1,284.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2225.	KATSIROUBAS PRODUC 40 NEW MARKET SQUARE BOSTON MA 2118	12/15/2015	$19,097.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2226.	KATSIROUBAS PRODUC 40 NEW MARKET SQUARE BOSTON MA 2118	12/14/2015	$2,308.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2227.	KATSIROUBAS PRODUC 40 NEW MARKET SQUARE BOSTON MA 2118	12/11/2015	$2,519.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2228.	KATSIROUBAS PRODUC 40 NEW MARKET SQUARE BOSTON MA 2118	12/10/2015	$1,727.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2229.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	3/1/2016	$1,682.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2230.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/29/2016	$1,805.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2231.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/25/2016	$973.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2232.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/24/2016	$396.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2233.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/23/2016	$463.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2234.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/22/2016	$1,150.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2235.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/19/2016	$1,749.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2236.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/18/2016	$549.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2237.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/17/2016	$305.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2238.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/16/2016	$2,334.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2239.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/12/2016	$1,891.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2240.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/11/2016	$960.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2241.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/10/2016	$1,075.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2242.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/8/2016	$2,023.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2243.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/5/2016	$2,268.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2244.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/4/2016	$2,767.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2245.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/2/2016	$942.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2246.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	2/1/2016	$3,854.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2247.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	1/28/2016	$1,401.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2248.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	1/27/2016	$1,195.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2249.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	1/26/2016	$267.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2250.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	1/25/2016	$2,671.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2251.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	1/20/2016	$1,557.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2252.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	1/19/2016	$1,606.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2253.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	1/15/2016	$680.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2254.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	1/15/2016	$3,889.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2255.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	1/12/2016	$1,681.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2256.	KATSIROUBAS PRODUCE 40 NEW MARKET SQUARE BOSTON MA 02118	1/8/2016	$4,658.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2257.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	2/29/2016	$3,993.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2258.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	2/26/2016	$1,817.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2259.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	2/24/2016	$1,731.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2260.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	2/22/2016	$115.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2261.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	2/19/2016	$4,489.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2262.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	2/17/2016	$1,860.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2263.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	2/16/2016	$4,506.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2264.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	2/12/2016	$2,970.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2265.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	2/10/2016	$1,715.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2266.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	2/8/2016	$4,430.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2267.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	2/5/2016	$2,166.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2268.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	2/4/2016	$972.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2269.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	2/2/2016	$908.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2270.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	2/1/2016	$4,573.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2271.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	1/29/2016	$514.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2272.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	1/28/2016	$375.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2273.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	1/27/2016	$2,128.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2274.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	1/26/2016	$830.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2275.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	1/25/2016	$1,235.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2276.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	1/22/2016	$550.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2277.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	1/20/2016	$5,051.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2278.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	1/19/2016	$4,439.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2279.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	1/15/2016	$1,113.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2280.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	1/15/2016	$3,006.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2281.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	1/12/2016	$4,762.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2282.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	1/8/2016	$3,909.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2283.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	1/4/2016	$517.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2284.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	12/30/2015	$1,981.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2285.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	12/29/2015	$21,072.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2286.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	12/28/2015	$1,756.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2287.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	12/22/2015	$28,375.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2288.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	12/21/2015	$225.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2289.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	12/18/2015	$211.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2290.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	12/17/2015	$1,848.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2291.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	12/15/2015	$997.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2292.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	12/14/2015	$19,329.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2293.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	12/11/2015	$373.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2294.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	12/10/2015	$3,662.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2295.	KEANY PRODUCE CO 3310 75TH AVE LANDOVER MD 20785	12/8/2015	$1,048.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2296.	KENTUCKY REVENUE TREASURER FRANKFORT KY 40620-0003	12/29/2016	$62,044.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2297.	KENTUCKY REVENUE TREASURER FRANKFORT KY 40620-0003	12/22/2016	$8,766.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2298.	KENTUCKY REVENUE TREASURER FRANKFORT KY 40620-0003	2/23/2016	$6,940.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2299.	KENTUCKY REVENUE TREASURER FRANKFORT KY 40620-0003	2/22/2016	$43,479.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2300.	KENTUCKY REVENUE TREASURER FRANKFORT KY 40620-0003	1/28/2016	$65,166.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2301.	KENTUCKY REVENUE TREASURER FRANKFORT KY 40620-0003	1/21/2016	$7,929.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2302.	KERN E KENYON TRUS 801 WEST FOXWOOD DRIVE, PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, AGEN RAYMORE MO 64083	12/31/2015	$916.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2303.	KERN E KENYON TRUS 801 WEST FOXWOOD DRIVE, PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, AGEN RAYMORE MO 64083	12/31/2015	$3,962.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2304.	KERN E KENYON TRUS 801 WEST FOXWOOD DRIVE, PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, AGEN RAYMORE MO 64083	12/31/2015	$4,666.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2305.	KERN E KENYON TRUS 801 WEST FOXWOOD DRIVE, PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, AGEN RAYMORE MO 64083	12/31/2015	$4,428.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2306.	KETER ENVIRONMENTAL SERVICES I PO BOX 417468 BOSTON MA 02241-7468	2/18/2016	$6,811.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2307.	KHP LIMITED PARTNERSHIP 950 - 72ND ST N STE 100 GRAYMOR DEVELOPMENT WA SEATTLE WA 98103	2/16/2016	$14,625.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2308.	KHP LIMITED PARTNERSHIP 950 - 72ND ST N STE 100 GRAYMOR DEVELOPMENT WA SEATTLE WA 98103	1/8/2016	$14,625.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2309.	KIMBER PALLETS & F 8504 DI GIORGIO RD LAMONT CA 93241	1/4/2016	$20,501.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2310.	KIMCO ENGLEWOOD 683 INC PO BOX 82565 SCOE0683/LOLD/CO00 GOLETA CA 93118-2565	2/16/2016	$15,624.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2311.	KIMCO ENGLEWOOD 683 INC PO BOX 82565 SCOE0683/LOLD/CO00 GOLETA CA 93118-2565	1/8/2016	$15,386.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2312.	KIMCO REALTY CORP PO BOX 5020 3333 NEW HYDE PARK RD STE 100 NEW HYDE PARK NY 11042-0020	2/16/2016	$31,351.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2313.	KIMCO REALTY CORP PO BOX 5020 3333 NEW HYDE PARK RD STE 100 NEW HYDE PARK NY 11042-0020	1/8/2016	$6,031.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2314.	KIMCO REALTY CORP PO BOX 5020 3333 NEW HYDE PARK RD STE 100 NEW HYDE PARK NY 11042-0020	1/8/2016	$21,158.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2315.	KIMCO REALTY CORPORATION PO BOX 6203 LEASE ID SPAH0193A-LOLD/CO00 HICKSVILLE NY 11802-6203	2/16/2016	$10,572.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2316.	KIMCO REALTY CORPORATION PO BOX 6203 LEASE ID SPAH0193A-LOLD/CO00 HICKSVILLE NY 11802-6203	1/8/2016	$10,572.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2317.	KIMCO REALTY CORPORATION PO BOX 6203 LEASE ID SPAH0193A-LOLD/CO00 HICKSVILLE NY 11802-6203	12/21/2015	$684.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2318.	KIMCO REALTY CORPORATION PO BOX 6203 LEASE ID SPAH0193A-LOLD/CO00 HICKSVILLE NY 11802-6203	12/14/2015	$817.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2319.	KIMSCOTT FACTORIA MALL LLC PO BOX 82565 GOLETA CA 93118-2565	2/16/2016	$32,948.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2320.	KIMSCOTT FACTORIA MALL LLC PO BOX 82565 GOLETA CA 93118-2565	1/8/2016	$32,948.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2321.	KIR COVINA LP PO BOX 82566 SCAC0037/LHOMEBU00 GOLETA CA 93118-2566	2/16/2016	$17,859.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2322.	KIR COVINA LP PO BOX 82566 SCAC0037/LHOMEBU00 GOLETA CA 93118-2566	1/8/2016	$17,830.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2323.	KIR SMOKETOWN STATION LP 3333 NEW HYDE PARK RD STE 100 C/O KIMCO REALTY CORP, PO BOX 5020 NEW HYDE PARK NY 11042	2/16/2016	$20,988.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2324.	KIR SMOKETOWN STATION LP 3333 NEW HYDE PARK RD STE 100 C/O KIMCO REALTY CORP, PO BOX 5020 NEW HYDE PARK NY 11042	1/8/2016	$20,988.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2325.	KLOSTERMAN BAKING 4760 PADDOCK RD CINCINNATI OH 45229	1/4/2016	$6,053.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2326.	KLOSTERMAN BAKING 4760 PADDOCK RD CINCINNATI OH 45229	12/28/2015	$6,571.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2327.	KLOSTERMAN BAKING 4760 PADDOCK RD CINCINNATI OH 45229	12/21/2015	$1,377.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2328.	KLOSTERMAN BAKING 4760 PADDOCK RD CINCINNATI OH 45229	12/14/2015	$647.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2329.	KS DEVELOPERS INC PO BOX 436447 LOUISVILLE KY 40253-6447	2/8/2016	$8,910.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2330.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	3/1/2016	$292.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2331.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	2/29/2016	$2,121.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2332.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	2/26/2016	$2,765.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2333.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	2/24/2016	$1,369.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2334.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	2/23/2016	$284.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2335.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	2/22/2016	$1,840.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2336.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	2/19/2016	$2,908.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2337.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	2/16/2016	$2,403.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2338.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	2/12/2016	$2,080.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2339.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	2/10/2016	$1,382.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2340.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	2/8/2016	$3,079.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2341.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	2/5/2016	$1,816.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2342.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	2/4/2016	$2,374.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2343.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	2/1/2016	$2,872.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2344.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	1/28/2016	$17.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2345.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	1/27/2016	$2,032.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2346.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	1/25/2016	$3,353.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2347.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	1/20/2016	$3,474.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2348.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	1/19/2016	$3,371.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2349.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	1/15/2016	$1,863.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2350.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	1/15/2016	$2,661.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2351.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	1/12/2016	$2,112.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2352.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48211-2638	1/8/2016	$5,324.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2353.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48202-2638	1/4/2016	$2,875.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2354.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48202-2638	12/30/2015	$47,849.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2355.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48202-2638	12/29/2015	$80.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2356.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48202-2638	12/28/2015	$9,747.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2357.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48202-2638	12/22/2015	$7,886.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2358.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48202-2638	12/21/2015	$88.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2359.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48202-2638	12/18/2015	$4,038.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2360.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48202-2638	12/17/2015	$1,796.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2361.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48202-2638	12/14/2015	$2,488.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2362.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48202-2638	12/11/2015	$4,416.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2363.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48202-2638	12/10/2015	$3,048.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2364.	LA GRASSO BROS INC PO BOX 2638 5001 BELLEVUE DETROIT MI 48202-2638	12/8/2015	$74.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2365.	LA HABRA ASSOCIATES LLC PO BOX 4795 CO FREMONT BANK LA HABRA CA 94540-4795	2/16/2016	$19,236.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2366.	LA HABRA ASSOCIATES LLC PO BOX 4795 CO FREMONT BANK LA HABRA CA 94540-4795	1/8/2016	$19,236.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2367.	LABRADOR GROUP LLC PO BOX 130534 CARLSBAD CA 92013	2/8/2016	$15,416.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2368.	LAGREW, JEFFREY F 4001 SHANNON RUN RD VERSAILLES KY 40383	2/16/2016	$12,505.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2369.	LAGUNA WOODS CANYON LLC 4699 WHITE OAK AVE C/O RAMIN GANJIANPOUR ENCINO CA 91316	1/8/2016	$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2370.	LAKELAND FACILITY 826 HIGHWAY 65 ROBERTS WI 54023	1/4/2016	$29,572.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2371.	LAKELAND FACILITY 826 HIGHWAY 65 ROBERTS WI 54023	12/28/2015	$230.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2372.	LAKELAND FACILITY 826 HIGHWAY 65 ROBERTS WI 54023	12/21/2015	$3,874.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2373.	LAKELAND FACILITY SERVICES LLC 826 HIGHWAY 65 ROBERTS WI 54023	2/23/2016	$4,151.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2374.	LAKELAND FACILITY SERVICES LLC 826 HIGHWAY 65 ROBERTS WI 54023	2/17/2016	$5,024.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2375.	LAKELAND FACILITY SERVICES LLC 826 HIGHWAY 65 ROBERTS WI 54023	2/2/2016	$5,410.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2376.	LAKELAND FACILITY SERVICES LLC 826 HIGHWAY 65 ROBERTS WI 54023	1/15/2016	$3,165.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2377.	LAN TING II LP 3113 PRESTON MEADOWS DR PLANO TX 75093	2/16/2016	$18,750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2378.	LANCASTER CENTER EAST LLC 1905 SE 10TH AVE PORTLAND OR 97214	2/16/2016	$9,734.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2379.	LANCASTER CENTER EAST LLC 1905 SE 10TH AVE PORTLAND OR 97214	1/8/2016	$9,734.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2380.	LARIMER COUNTY, COLORADO PO BOX 2336 TREASURER FORT COLLINS CO 80522-2336	2/19/2016	$25,100.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.2381.	LARSON RECORDS MANAGEMENT 8271 WEST 35W SERVICE DR MINNEAPOLIS MN 55449	1/4/2016	$7,678.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2382.	LARSON RECORDS MANAGEMENT 8271 WEST 35W SERVICE DR MINNEAPOLIS MN 55449	12/28/2015	$23,234.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2383.	LATTIMER LAWNS 51363 CR 3 ELKHART IN 46514	2/23/2016	$1,321.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2384.	LATTIMER LAWNS 51363 CR 3 ELKHART IN 46514	2/17/2016	$4,287.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2385.	LATTIMER LAWNS 51363 CR 3 ELKHART IN 46514	1/4/2016	$881.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2386.	LAUDERDALE COUNTY ALABAMA PO BOX 794 REVENUE COMMISSIONER FLORENCE AL 35631	12/22/2015	$2,255.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2387.	LAUDERDALE COUNTY ALABAMA PO BOX 794 REVENUE COMMISSIONER FLORENCE AL 35631	12/22/2015	$13,533.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2388.	LAUDERDALE COUNTY, MISSISSIPPI PO BOX 5205 TAX COLLECTOR MERIDIAN MS 39302	1/22/2016	$6,377.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2389.	LAUDERDALE COUNTY, MISSISSIPPI PO BOX 5205 TAX COLLECTOR MERIDIAN MS 39302	1/22/2016	$27,498.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2390.	LAURA MARTIN GUNN 801 WEST FOXWOOD DRIVE, PO BOX 200 RAYMORE MO 64083	12/31/2015	$13,229.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2391.	LEE COUNTY, MISSISSIPPI PO BOX 271 TAX COLLECTOR TUPELO MS 38802	1/22/2016	$2,782.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2392.	LEE COUNTY, MISSISSIPPI PO BOX 271 TAX COLLECTOR TUPELO MS 38802	1/22/2016	$41,537.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2393.	LEE, HELEN YOUNG 904 CORRIENTE POINT DR 1993 REVOCABLE LIVING TRUST REDWOOD CITY CA 94065	2/16/2016	$8,750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2394.	LEE, HELEN YOUNG 904 CORRIENTE POINT DR 1993 REVOCABLE LIVING TRUST REDWOOD CITY CA 94065	1/8/2016	$8,750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2395.	LEE, JOHN S 904 CORRIENTE POINT DR 1993 REVOCABLE LIVING TRUST REDWOOD CITY CA 94065	2/16/2016	$8,750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2396.	LEE, JOHN S 904 CORRIENTE POINT DR 1993 REVOCABLE LIVING TRUST REDWOOD CITY CA 94065	1/8/2016	$8,750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2397.	LEVEL 3 COMMUNICATIONS LLC PO BOX 790036 ST LOUIS MO 63179-0036	12/22/2015	$14,052.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2398.	LEVEL 3 COMMUNICATIONS LLC PO BOX 790036 ST LOUIS MO 63179-0036	12/22/2015	$3,597.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2399.	LEXINGTON COUNTY, SOUTH CAROLI 212 S LAKE DR REGISTER LEXINGTON SC 29072	1/12/2016	$3,412.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2400.	LEXINGTON COUNTY, SOUTH CAROLI 212 S LAKE DR REGISTER LEXINGTON SC 29072	1/12/2016	$9,663.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2401.	LEXINGTON COUNTY, SOUTH CAROLI 212 S LAKE DR REGISTER LEXINGTON SC 29072	1/12/2016	$65,156.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2402.	LEXINGTON COUNTY, SOUTH CAROLI 212 S LAKE DR REGISTER LEXINGTON SC 29072	1/12/2016	$65,294.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2403.	LIBERTY CALL 191 COUNTY ROAD 470 JONESBORO AR 72404	2/23/2016	$190.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2404.	LIBERTY CALL 191 COUNTY ROAD 470 JONESBORO AR 72404	2/2/2016	$1,265.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2405.	LIBERTY CALL 191 COUNTY ROAD 470 JONESBORO AR 72404	1/15/2016	$986.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2406.	LIBERTY CALL 191 COUNTY ROAD 470 JONESBORO AR 72404	1/4/2016	$599.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2407.	LIBERTY CALL 191 COUNTY ROAD 470 JONESBORO AR 72404	12/28/2015	$446.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2408.	LIBERTY CALL 191 COUNTY ROAD 470 JONESBORO AR 72404	12/21/2015	$3,199.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2409.	LIBERTY FRUIT COMP 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	1/4/2016	$3,991.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2410.	LIBERTY FRUIT COMP 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	12/30/2015	$63,076.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2411.	LIBERTY FRUIT COMP 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	12/29/2015	$38,557.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2412.	LIBERTY FRUIT COMP 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	12/28/2015	$16,478.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2413.	LIBERTY FRUIT COMP 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	12/22/2015	$5,549.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2414.	LIBERTY FRUIT COMP 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	12/21/2015	$282.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2415.	LIBERTY FRUIT COMP 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	12/18/2015	$41,805.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2416.	LIBERTY FRUIT COMP 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	12/17/2015	$1,732.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2417.	LIBERTY FRUIT COMP 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	12/15/2015	$25,753.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2418.	LIBERTY FRUIT COMP 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	12/14/2015	$250.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2419.	LIBERTY FRUIT COMP 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	12/11/2015	$3,130.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2420.	LIBERTY FRUIT COMP 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	12/10/2015	$3,959.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2421.	LIBERTY FRUIT COMP 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	12/8/2015	$931.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2422.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/29/2016	$3,316.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2423.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/26/2016	$379.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2424.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/25/2016	$1,780.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2425.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/24/2016	$194.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2426.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/22/2016	$2,434.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2427.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/19/2016	$346.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2428.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/18/2016	$1,292.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2429.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/17/2016	$182.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2430.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/16/2016	$3,020.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2431.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/12/2016	$291.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2432.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/11/2016	$1,631.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2433.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/10/2016	$187.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2434.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/8/2016	$1,794.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2435.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/5/2016	$385.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2436.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/4/2016	$1,743.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2437.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	2/1/2016	$2,894.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2438.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	1/28/2016	$1,646.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2439.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	1/27/2016	$253.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2440.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	1/25/2016	$1,928.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2441.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	1/20/2016	$1,326.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2442.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	1/19/2016	$2,760.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2443.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	1/15/2016	$393.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2444.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	1/15/2016	$1,713.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2445.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	1/12/2016	$3,183.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2446.	LIBERTY FRUIT COMPANY INC 1247 ARGENTINE BLVD KANSAS CITY KS 66105-1508	1/8/2016	$2,696.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2447.	LINCOLN CENTER 3919 BEVERLY BLVD STE 104 PACIFIC PROPERTIES MANAGEMENT LOS ANGELES CA 90004	2/16/2016	$13,366.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2448.	LINCOLN CENTER 3919 BEVERLY BLVD STE 104 PACIFIC PROPERTIES MANAGEMENT LOS ANGELES CA 90004	1/8/2016	$13,366.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2449.	LINCOLN PARISH SALES & USE TAX COMMISSION PO BOX 863 RUSTON LA 71273-0863	12/22/2016	$7,453.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2450.	LINCOLN PARISH SALES & USE TAX COMMISSION PO BOX 863 RUSTON LA 71273-0863	2/23/2016	$7,010.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2451.	LINCOLN PARISH SALES & USE TAX COMMISSION PO BOX 863 RUSTON LA 71273-0863	1/21/2016	$6,941.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2452.	LIQUID ENVIRONMENTAL SOLUTIONS PO BOX 203371 DALLAS TX 75320-3371	2/23/2016	$27,216.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2453.	LIQUID ENVIRONMENTAL SOLUTIONS PO BOX 203371 DALLAS TX 75320-3371	2/17/2016	$50,210.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2454.	LIQUID ENVIRONMENTAL SOLUTIONS PO BOX 203371 DALLAS TX 75320-3371	2/2/2016	$15,362.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2455.	LIQUID ENVIRONMENTAL SOLUTIONS PO BOX 203371 DALLAS TX 75320-3371	1/15/2016	$86,737.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2456.	LIVINGSTON PARISH LOUISIANA PO BOX 370 SHERIFF LIVINGSTON LA 70754-0370	12/22/2015	$5,123.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2457.	LIVINGSTON PARISH LOUISIANA PO BOX 370 SHERIFF LIVINGSTON LA 70754-0370	12/22/2015	$11,643.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2458.	LIVINGSTON PARISH PUBLIC SCHOOL SYSTEM PO BOX 1030 LIVINGSTON LA 70754	12/29/2016	$7,464.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2459.	LIVINGSTON PARISH PUBLIC SCHOOL SYSTEM PO BOX 1030 LIVINGSTON LA 70754	2/23/2016	$7,398.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2460.	LIVINGSTON PARISH PUBLIC SCHOOL SYSTEM PO BOX 1030 LIVINGSTON LA 70754	1/21/2016	$7,547.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2461.	LOMA LINDA, CALIFORNIA 25541 BARTON RD FINANCE DEPT LOMA LINDA CA 92354	2/23/2016	$74.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2462.	LOMA LINDA, CALIFORNIA 25541 BARTON RD FINANCE DEPT LOMA LINDA CA 92354	1/29/2016	$1,615.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2463.	LOMA LINDA, CALIFORNIA 25541 BARTON RD FINANCE DEPT LOMA LINDA CA 92354	1/22/2016	$4,477.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2464.	LOMA LINDA, CALIFORNIA 25541 BARTON RD FINANCE DEPT LOMA LINDA CA 92354	1/22/2016	$56.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2465.	LOS ANGELES, CALIFORNIA PO BOX 53200 OFFICE OF FINANCE LOS ANGELES CA 90053-0200	2/5/2016	$10,474.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2466.	LOS ANGELES, CALIFORNIA PO BOX 53200 OFFICE OF FINANCE LOS ANGELES CA 90053-0200	1/11/2016	$231.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2467.	LOS ANGELES, CALIFORNIA PO BOX 53200 OFFICE OF FINANCE LOS ANGELES CA 90053-0200	1/11/2016	$212.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2468.	LOUISIANA DEPARTMENT OF REVENUE PO BOX 4018 BATON ROUGE LA 70821-4018	12/22/2016	$6,347.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2469.	LOUISIANA DEPARTMENT OF REVENUE PO BOX 4018 BATON ROUGE LA 70821-4018	12/22/2016	$6,510.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2470.	LOUISIANA DEPARTMENT OF REVENUE PO BOX 4018 BATON ROUGE LA 70821-4018	12/22/2016	$34,775.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2471.	LOUISIANA DEPARTMENT OF REVENUE PO BOX 4018 BATON ROUGE LA 70821-4018	2/23/2016	$33,656.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2472.	LOUISIANA DEPARTMENT OF REVENUE PO BOX 4018 BATON ROUGE LA 70821-4018	2/23/2016	$5,720.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2473.	LOUISIANA DEPARTMENT OF REVENUE PO BOX 4018 BATON ROUGE LA 70821-4018	2/23/2016	$5,979.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2474.	LOUISIANA DEPARTMENT OF REVENUE PO BOX 4018 BATON ROUGE LA 70821-4018	1/20/2016	$34,629.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2475.	LOUISIANA DEPARTMENT OF REVENUE PO BOX 4018 BATON ROUGE LA 70821-4018	1/20/2016	$5,973.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2476.	LOUISIANA FRESH PRODUCE LLC 1001 S DUPRE ST METAIRIE LA 70125	2/23/2016	$3,149.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2477.	LOUISIANA FRESH PRODUCE LLC 1001 S DUPRE ST METAIRIE LA 70125	2/17/2016	$3,135.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2478.	LOUISIANA FRESH PRODUCE LLC 1001 S DUPRE ST METAIRIE LA 70125	2/11/2016	$3,172.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2479.	LOUISIANA FRESH PRODUCE LLC 1001 S DUPRE ST METAIRIE LA 70125	2/2/2016	$2,665.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2480.	LOUISIANA FRESH PRODUCE LLC 1001 S DUPRE ST METAIRIE LA 70125	1/27/2016	$4,262.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2481.	LOUISIANA FRESH PRODUCE LLC 1001 S DUPRE ST METAIRIE LA 70125	1/15/2016	$2,637.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2482.	LOUISIANA STATE PO BOX 201 DEPT OF REVENUE BATON ROUGE LA 70821-0201	1/11/2016	$193,847.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2483.	LOUISIANA STATE PO BOX 201 DEPT OF REVENUE BATON ROUGE LA 70821-0201	12/18/2015	$120.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2484.	LOUISIANA STATE PO BOX 201 DEPT OF REVENUE BATON ROUGE LA 70821-0201	12/11/2015	$1,533.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2485.	LOUISVILLE WATER CO PO BOX 32460 LOUISVILLE KY 40232-2460	2/23/2016	$55.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2486.	LOUISVILLE WATER CO PO BOX 32460 LOUISVILLE KY 40232-2460	2/18/2016	$3,276.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2487.	LOUISVILLE WATER CO PO BOX 32460 LOUISVILLE KY 40232-2460	12/22/2015	$3,089.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2488.	LOUISVILLE WATER CO PO BOX 32460 LOUISVILLE KY 40232-2460	12/22/2015	$50.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2489.	LOUISVILLE WATER CO PO BOX 32460 LOUISVILLE KY 40232-2460	12/17/2015	$99.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2490.	LOUISVILLE WATER CO PO BOX 32460 LOUISVILLE KY 40232-2460	12/17/2015	$7,534.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2491.	LOWER PAXTON TOWNSHIP AUTHORIT 425 PRINCE STREET HARRISBURG PA 17109-3020	2/23/2016	$6,890.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2492.	LOWNDES COUNTY, MISSISSIPPI PO BOX 1077 TAX COLLECTOR COLUMBUS MS 39703	1/22/2016	$5,098.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2493.	LOWNDES COUNTY, MISSISSIPPI PO BOX 1077 TAX COLLECTOR COLUMBUS MS 39703	1/22/2016	$22,649.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2494.	LOYALTY JANITORIAL SERVICES LL PO BOX 748 PERRIS CA 92572	1/27/2016	$3,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2495.	LOYALTY JANITORIAL SERVICES LL PO BOX 748 PERRIS CA 92572	1/4/2016	$3,150.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2496.	LUCKY MONTEBELLO SHOPPING CENT 217 EAST GARVEY AVE C/O LISA LAU & CO MONTEREY PARK CA 91755	2/16/2016	$18,173.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2497.	LUCKY MONTEBELLO SHOPPING CENT 217 EAST GARVEY AVE C/O LISA LAU & CO MONTEREY PARK CA 91755	1/8/2016	$18,173.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2498.	LVP DEPAUL LLC 1985 CEDAR BRIDGE AVE STE 1 LAKEWOOD NJ 08701	2/16/2016	$14,961.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2499.	LVP DEPAUL LLC 1985 CEDAR BRIDGE AVE STE 1 LAKEWOOD NJ 08701	1/8/2016	$15,083.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2500.	LWL LAND COMPANY LLC 14369 PARK AVE #200 VICTORVILLE CA 92392	2/16/2016	$10,860.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2501.	LWL LAND COMPANY LLC 14369 PARK AVE #200 VICTORVILLE CA 92392	1/8/2016	$10,860.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2502.	LYNN C LUMBARD REVOCABLE TRUST 801 W FOXWOOD DR PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, TRUSTEE RAYMORE MO 64083	2/16/2016	$6,486.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2503.	LYNNWOOD, WASHINGTON PO BOX 5008 BUSINESS LICENSE/REGISTRATION LYNNWOOD WA 98046-5008	1/29/2016	$8,841.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2504.	M & N HEATING AND PO BOX 111 501 EAST ADAMS STREET ROCKWELL IA 50469-0111	1/4/2016	$11,284.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2505.	M & N HEATING AND PO BOX 111 501 EAST ADAMS STREET ROCKWELL IA 50469-0111	12/28/2015	$11,561.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2506.	M & N HEATING AND PO BOX 111 501 EAST ADAMS STREET ROCKWELL IA 50469-0111	12/21/2015	$510.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2507.	M & N HEATING AND COOLING PO BOX 111 501 EAST ADAMS STREET ROCKWELL IA 50469-0111	2/23/2016	$5,739.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2508.	M & N HEATING AND COOLING PO BOX 111 501 EAST ADAMS STREET ROCKWELL IA 50469-0111	2/17/2016	$2,202.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2509.	M & N HEATING AND COOLING PO BOX 111 501 EAST ADAMS STREET ROCKWELL IA 50469-0111	2/2/2016	$1,191.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2510.	M & N HEATING AND COOLING PO BOX 111 501 EAST ADAMS STREET ROCKWELL IA 50469-0111	1/15/2016	$959.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2511.	M&S SERVICE 16806 NE 180TH ST HOLT MO 64048	2/23/2016	$1,358.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2512.	M&S SERVICE 16806 NE 180TH ST HOLT MO 64048	2/17/2016	$883.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2513.	M&S SERVICE 16806 NE 180TH ST HOLT MO 64048	2/2/2016	$4,697.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2514.	M&S SERVICE 16806 NE 180TH ST HOLT MO 64048	1/4/2016	$2,794.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2515.	M&S SERVICE 16806 NE 180TH ST HOLT MO 64048	12/15/2015	$170,869.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2516.	M3 MECHANICAL INC PO BOX 471 SIDELL IL 61876	2/23/2016	$1,295.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2517.	M3 MECHANICAL INC PO BOX 471 SIDELL IL 61876	2/17/2016	$12,993.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2518.	M3 MECHANICAL INC PO BOX 471 SIDELL IL 61876	2/2/2016	$1,055.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2519.	M3 MECHANICAL INC PO BOX 471 SIDELL IL 61876	1/15/2016	$1,491.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2520.	MACERICH LAKEWOOD LP PO BOX 849464 LOS ANGELES CA 90084-9464	2/16/2016	$14,969.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2521.	MACERICH LAKEWOOD LP PO BOX 849464 LOS ANGELES CA 90084-9464	1/8/2016	$14,652.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2522.	MACERICH LAKEWOOD LP PO BOX 849464 LOS ANGELES CA 90084-9464	12/14/2015	$13,424.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2523.	MACERICH REAL ESTATE PO BOX 6570 C/O ANNAPOLIS MANAGEMENT COMPANY ANNAPOLIS MD 21401	2/16/2016	$15,591.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2524.	MACERICH REAL ESTATE PO BOX 6570 C/O ANNAPOLIS MANAGEMENT COMPANY ANNAPOLIS MD 21401	1/8/2016	$15,591.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2525.	MADISON COUNTY KENTUCKY 135 W IRVINE STE B01 RICHMOND KY 40475	12/22/2015	$25,854.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2526.	MADISON COUNTY KENTUCKY 135 W IRVINE STE B01 RICHMOND KY 40475	12/22/2015	$3,301.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2527.	MADISON GAS AND ELECTRIC CO PO BOX 1231 MADISON WI 53701-1231	2/23/2016	$8,888.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2528.	MADISON GAS AND ELECTRIC CO PO BOX 1231 MADISON WI 53701-1231	12/17/2015	$7,695.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2529.	MADISON, WISCONSIN PO BOX 2999 TREASURER MADISON WI 53701-2999	1/22/2016	$10,591.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2530.	MAHONEY ENVIRONMEN 37458 EAGLE WAY CHICAGO IL 60678-1374	12/28/2015	$12,649.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2531.	MAINE STATE SALES TAX PO BOX 1065 DECUSTA ME 04332	12/16/2016	$14,548.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2532.	MAINE STATE SALES TAX PO BOX 1065 DECUSTA ME 04332	2/18/2016	$11,904.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2533.	MAINE STATE SALES TAX PO BOX 1065 DECUSTA ME 04332	1/15/2016	$13,540.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2534.	MAINTENX MANAGEMENT INC 2202 N HOWARD AVE TAMPA FL 33607	2/23/2016	$6,782.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2535.	MAINTENX MANAGEMENT INC 2202 N HOWARD AVE TAMPA FL 33607	2/17/2016	$3,848.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2536.	MAINTENX MANAGEMENT INC 2202 N HOWARD AVE TAMPA FL 33607	2/2/2016	$6,691.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2537.	MAINTENX MANAGEMENT INC 2202 N HOWARD AVE TAMPA FL 33607	1/15/2016	$713.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2538.	MANCHESTER, CONNECTICUT PO BOX 191 HEALTH DEPT MANCHESTER CT 06045-0191	1/22/2016	$27,203.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2539.	MANNING & KASS ELLROD RAMIREZ 801 S FIGUEROA ST 15TH FLOOR LOS ANGELES CA 90017	2/17/2016	$2,498.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2540.	MANNING & KASS ELLROD RAMIREZ 801 S FIGUEROA ST 15TH FLOOR LOS ANGELES CA 90017	1/15/2016	$1,373.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2541.	MANNING & KASS ELLROD RAMIREZ 801 S FIGUEROA ST 15TH FLOOR LOS ANGELES CA 90017	12/28/2015	$5,013.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2542.	MARCO POLO INC 9100 WILSHIRE BLVD STE 840E BEVERLY HILLS CA 90212	1/8/2016	$32,174.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2543.	MARIE GOMES FARMS INC 101 ELLINWOOD DR C/O CARDOZA PROPERTIES, INC PLEASANT HILL CA 94523	2/1/2016	$19,456.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2544.	MARIE GOMES FARMS INC 101 ELLINWOOD DR C/O CARDOZA PROPERTIES, INC PLEASANT HILL CA 94523	1/8/2016	$19,456.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2545.	MARION COUNTY, OHIO 222 WEST CENTER ST TREASURER MARION OH 43302	2/2/2016	$166.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2546.	MARION COUNTY, OHIO 222 WEST CENTER ST TREASURER MARION OH 43302	1/29/2016	$12,856.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2547.	MARK B LUMBARD REV 801 WEST FOXWOOD DRIVE PO BOX 200 RAYMORE MO 64083	12/31/2015	$15,454.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2548.	MARKET FORCE INFORMATION INC PO BOX 671156 DALLAS TX 75267-1156	2/24/2016	$8,228.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2549.	MARKET FORCE INFORMATION INC PO BOX 671156 DALLAS TX 75267-1156	2/11/2016	$13,802.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2550.	MARKET FORCE INFORMATION INC PO BOX 671156 DALLAS TX 75267-1156	12/28/2015	$4,372.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2551.	MARKSTEIN BEVERAGE COMPANY PO BOX 15379 SACRAMENTO CA 95851	3/1/2016	$756.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2552.	MARKSTEIN BEVERAGE COMPANY PO BOX 15379 SACRAMENTO CA 95851	2/23/2016	$686.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2553.	MARKSTEIN BEVERAGE COMPANY PO BOX 15379 SACRAMENTO CA 95851	2/11/2016	$1,558.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2554.	MARKSTEIN BEVERAGE COMPANY PO BOX 15379 SACRAMENTO CA 95851	2/2/2016	$2,043.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2555.	MARKSTEIN BEVERAGE COMPANY PO BOX 15379 SACRAMENTO CA 95851	1/4/2016	$504.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2556.	MARKSTEIN BEVERAGE COMPANY PO BOX 15379 SACRAMENTO CA 95851	12/28/2015	$693.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2557.	MARKSTEIN BEVERAGE COMPANY PO BOX 15379 SACRAMENTO CA 95851	12/21/2015	$2,112.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2558.	MARSHFIELD UTILITIES PO BOX 670 2000 SOUTH RODDIS AVE MARSHFIELD WI 54449-0670	2/23/2016	$2,672.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2559.	MARSHFIELD UTILITIES PO BOX 670 2000 SOUTH RODDIS AVE MARSHFIELD WI 54449-0670	1/22/2016	$2,048.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2560.	MARSHFIELD UTILITIES PO BOX 670 2000 SOUTH RODDIS AVE MARSHFIELD WI 54449-0670	12/17/2015	$2,255.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2561.	MARSHFIELD, WISCONSIN CITY HALL PO BOX 727 TREASURER CITY HALL MARSHFIELD WI 54449	1/22/2016	$11,779.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2562.	MARSHFIELD, WISCONSIN CITY HALL PO BOX 727 TREASURER CITY HALL MARSHFIELD WI 54449	1/22/2016	$2,886.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.2563.	MARYLAND STATE DEPARTMENT OF REVENUE PO BOX 17405 BALTIMORE MD 21297-1405	12/22/2016	$4,631.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
3.2564.	MARYLAND STATE DEPARTMENT OF REVENUE PO BOX 17405 BALTIMORE MD 21297-1405	12/22/2016	$41,323.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
3.2565.	MARYLAND STATE DEPARTMENT OF REVENUE PO BOX 17405 BALTIMORE MD 21297-1405	2/22/2016	$3,692.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
3.2566.	MARYLAND STATE DEPARTMENT OF REVENUE PO BOX 17405 BALTIMORE MD 21297-1405	2/22/2016	$31,525.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
3.2567.	MARYLAND STATE DEPARTMENT OF REVENUE PO BOX 17405 BALTIMORE MD 21297-1405	1/21/2016	$38,494.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2568.	MARYLAND STATE DEPARTMENT OF REVENUE PO BOX 17405 BALTIMORE MD 21297-1405	1/21/2016	$4,865.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2569.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	12/22/2016	$95.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2570.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	12/22/2016	$9,660.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2571.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	12/22/2016	$10,147.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2572.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	12/22/2016	$11,507.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2573.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	12/22/2016	$11,511.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2574.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	12/22/2016	$631.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2575.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	12/15/2016	$850.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2576.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	2/23/2016	$11,505.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2577.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	2/23/2016	$5.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2578.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	2/23/2016	$6,309.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2579.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	2/23/2016	$8,422.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2580.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	2/23/2016	$8,670.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2581.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	1/21/2016	$10,064.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2582.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	1/21/2016	$10,432.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2583.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	1/21/2016	$11,279.18	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2584.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	1/21/2016	$232.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2585.	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON MA 02204-7039	1/21/2016	$8,944.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2586.	MATRIX ABSENCE MAN 181 METRO DR, STE 300 SAN JOSE CA 95110	12/11/2015	$25,050.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2587.	MC SIGN COMPANY 8959 TYLER BLVD MENTOR OH 44060	2/2/2016	$4,811.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2588.	MC SIGN COMPANY 8959 TYLER BLVD MENTOR OH 44060	1/15/2016	$6,409.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2589.	MC SIGN COMPANY 8959 TYLER BLVD MENTOR OH 44060	12/28/2015	$1,499.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2590.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	3/1/2016	$163.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2591.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/29/2016	$4,311.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2592.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/26/2016	$6,609.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2593.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/25/2016	$812.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2594.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/24/2016	$2,265.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2595.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/23/2016	$587.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2596.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/22/2016	$3,911.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2597.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/19/2016	$2,458.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2598.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/18/2016	$329.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2599.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/17/2016	$2,894.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2600.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/16/2016	$3,265.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2601.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/12/2016	$4,580.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2602.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/11/2016	$733.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2603.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/10/2016	$2,772.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2604.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/8/2016	$2,136.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2605.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/5/2016	$4,828.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2606.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/4/2016	$3,442.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2607.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/2/2016	$954.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2608.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	2/1/2016	$5,113.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2609.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	1/29/2016	$3,079.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2610.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	1/28/2016	$219.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2611.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	1/27/2016	$2,697.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2612.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	1/26/2016	$1,840.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2613.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	1/25/2016	$5,286.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2614.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	1/22/2016	$452.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2615.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	1/20/2016	$5,091.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2616.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	1/19/2016	$7,288.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2617.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	1/15/2016	$2,997.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2618.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	1/15/2016	$5,906.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2619.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	1/12/2016	$5,178.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2620.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	1/11/2016	$11,653.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2621.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	1/8/2016	$11,653.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2622.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	1/4/2016	$2,894.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2623.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	12/30/2015	$98.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2624.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	12/29/2015	$16,511.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2625.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	12/28/2015	$1,143.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2626.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	12/22/2015	$63,679.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2627.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	12/21/2015	$14,990.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2628.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	12/18/2015	$2,774.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2629.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	12/17/2015	$5,970.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2630.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	12/15/2015	$24,762.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2631.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	12/14/2015	$1,653.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2632.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	12/11/2015	$3,103.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2633.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	12/10/2015	$945.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2634.	MCCARTNEY PRODUCE PO BOX 219 PARIS TN 38242-0219	12/8/2015	$308.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2635.	MCCRACKEN COUNTY, KENTUCKY 301 SOUTH 6TH ST SHERRIFS DEPT PADUCAH KY 42003	1/12/2016	$2,436.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.2636.	MCCRACKEN COUNTY, KENTUCKY 301 SOUTH 6TH ST SHERRIFS DEPT PADUCAH KY 42003	1/12/2016	$19,673.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.2637.	MCL MECHANICAL SERVICES INC 26 KELSO AVE WEST SPRINGFIELD MA 01089	2/23/2016	$2,923.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2638.	MCL MECHANICAL SERVICES INC 26 KELSO AVE WEST SPRINGFIELD MA 01089	2/17/2016	$2,304.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2639.	MCL MECHANICAL SERVICES INC 26 KELSO AVE WEST SPRINGFIELD MA 01089	2/2/2016	$5,004.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2640.	MCL MECHANICAL SERVICES INC 26 KELSO AVE WEST SPRINGFIELD MA 01089	1/15/2016	$6,160.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2641.	MEDFORD ASSOCIATES LMTD PTNSHP 22921 NETWORK PL MEADOW GLEN MALL CHICAGO IL 60673-1229	12/14/2015	$9,863.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2642.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	2/29/2016	$2,780.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2643.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	2/25/2016	$2,172.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2644.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	2/23/2016	$1,236.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2645.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	2/22/2016	$2,655.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2646.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	2/18/2016	$1,446.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2647.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	2/16/2016	$4,490.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2648.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	2/12/2016	$343.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2649.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	2/11/2016	$1,202.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2650.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	2/10/2016	$2,220.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2651.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	2/8/2016	$2,127.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2652.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	2/5/2016	$409.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2653.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	2/4/2016	$1,156.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2654.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	2/2/2016	$1,049.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2655.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	2/1/2016	$3,689.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2656.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	1/29/2016	$542.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2657.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	1/28/2016	$1,699.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2658.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	1/27/2016	$1,269.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2659.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	1/26/2016	$1,030.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2660.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	1/25/2016	$1,901.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2661.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	1/19/2016	$5,121.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2662.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	1/15/2016	$2,600.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2663.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	1/12/2016	$4,521.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2664.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	1/8/2016	$3,426.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2665.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	1/4/2016	$20,615.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2666.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	12/30/2015	$3,962.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2667.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	12/29/2015	$41,235.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2668.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	12/28/2015	$2,123.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2669.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	12/22/2015	$28,633.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2670.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	12/21/2015	$1,244.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2671.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	12/17/2015	$2,499.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2672.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	12/15/2015	$257.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2673.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	12/14/2015	$2,475.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2674.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	12/10/2015	$173,855.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2675.	MENTO PRODUCE 946 SPENCER ST SYRACUSE NY 13204	12/8/2015	$593.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2676.	MERCED MALL LTD PO BOX 3550 C/O CODDING ENTERPRISES ROHNERT PARK CA 94928	2/1/2016	$8,923.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2677.	MERCED MALL LTD PO BOX 3550 C/O CODDING ENTERPRISES ROHNERT PARK CA 94928	1/8/2016	$8,923.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2678.	MERCED MALL LTD PO BOX 3550 C/O CODDING ENTERPRISES ROHNERT PARK CA 94928	12/21/2015	$60.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2679.	MERCER COUNTY, WEST VIRGINIA 978 BLUE PRINCE RD HEALTH DEPT BLUEFIELD WV 24701	2/19/2016	$12,020.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2680.	MESA, ARIZONA PO BOX 1878 MESA AZ 85211-1878	2/19/2016	$15.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2681.	MESA, ARIZONA PO BOX 1878 MESA AZ 85211-1878	2/17/2016	$3,156.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2682.	MESA, ARIZONA PO BOX 1878 MESA AZ 85211-1878	2/17/2016	$2,126.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2683.	MESA, ARIZONA PO BOX 1878 MESA AZ 85211-1878	1/15/2016	$2,219.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2684.	MESA, ARIZONA PO BOX 1878 MESA AZ 85211-1878	1/15/2016	$3,066.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2685.	MESA, ARIZONA PO BOX 1878 MESA AZ 85211-1878	1/11/2016	$255.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2686.	METLIFE 200 PARK AVE NEW YORK NY 10166	12/18/2015	$1,352.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2687.	METLIFE 200 PARK AVE NEW YORK NY 10166	12/18/2015	$1,050.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2688.	METLIFE 200 PARK AVE NEW YORK NY 10166	12/18/2015	$2,192.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2689.	METLIFE 200 PARK AVE NEW YORK NY 10166	12/18/2015	$3,511.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2690.	MICHIGAN DEPARTMENT OF TREASURY TREASURER LANSING MI 48956	12/22/2016	$4,869.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
3.2691.	MICHIGAN DEPARTMENT OF TREASURY TREASURER LANSING MI 48956	12/22/2016	$15,069.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
3.2692.	MICHIGAN DEPARTMENT OF TREASURY TREASURER LANSING MI 48956	12/22/2016	$40,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
3.2693.	MICHIGAN DEPARTMENT OF TREASURY TREASURER LANSING MI 48956	12/22/2016	$200.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2694.	MICHIGAN DEPARTMENT OF TREASURY TREASURER LANSING MI 48956	2/22/2016	$14,962.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2695.	MICHIGAN DEPARTMENT OF TREASURY TREASURER LANSING MI 48956	2/22/2016	$46,736.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2696.	MICHIGAN DEPARTMENT OF TREASURY TREASURER LANSING MI 48956	1/20/2016	$100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2697.	MICHIGAN DEPARTMENT OF TREASURY TREASURER LANSING MI 48956	1/20/2016	$11,983.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2698.	MICHIGAN DEPARTMENT OF TREASURY TREASURER LANSING MI 48956	1/20/2016	$15,511.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2699.	MICHIGAN DEPARTMENT OF TREASURY TREASURER LANSING MI 48956	1/20/2016	$40,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2700.	MICROSOFT CORPORATION PO BOX 842467 ACCT 3751205782 DALLAS TX 75284-2467	12/22/2015	$7,040.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2701.	MICROSOFT CORPORATION PO BOX 842467 ACCT 3751205782 DALLAS TX 75284-2467	12/15/2015	$41,997.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2702.	MIDTOWN NATIONAL GROUP LP 9171 TOWN CENTER DR STE 335 C/O MIDTOWN NIKI GROUP SAN DIEGO CA 92122	2/16/2016	$13,895.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2703.	MIDTOWN NATIONAL GROUP LP 9171 TOWN CENTER DR STE 335 C/O MIDTOWN NIKI GROUP SAN DIEGO CA 92122	2/1/2016	$10,481.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2704.	MIDTOWN NATIONAL GROUP LP 9171 TOWN CENTER DR STE 335 C/O MIDTOWN NIKI GROUP SAN DIEGO CA 92122	1/8/2016	$13,895.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2705.	MIDTOWN NATIONAL GROUP LP 9171 TOWN CENTER DR STE 335 C/O MIDTOWN NIKI GROUP SAN DIEGO CA 92122	1/8/2016	$10,481.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2706.	MIDTOWN SQUARE MALL 3333 WEST DIVISION ST STE 116 C/O QUALITY INVESTMENTS ST CLOUD MN 56301	2/23/2016	$4,428.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.2707.	MIDTOWN SQUARE MALL 3333 WEST DIVISION ST STE 116 C/O QUALITY INVESTMENTS ST CLOUD MN 56301	2/16/2016	$12,125.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.2708.	MIDTOWN SQUARE MALL 3333 WEST DIVISION ST STE 116 C/O QUALITY INVESTMENTS ST CLOUD MN 56301	1/13/2016	$2,542.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.2709.	MIDTOWN SQUARE MALL 3333 WEST DIVISION ST STE 116 C/O QUALITY INVESTMENTS ST CLOUD MN 56301	12/17/2015	$4,466.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.2710.	MILFORD ASSOCIATES PO BOX 48 C/O FIDELITY MANAGEMENT CO GREEN VILLAGE NJ 07935	2/16/2016	$17,453.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.2711.	MILFORD ASSOCIATES PO BOX 48 C/O FIDELITY MANAGEMENT CO GREEN VILLAGE NJ 07935	1/8/2016	$17,453.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2712.	MILUS D SCRUGGS AMENDED AND RE 801 W FOXWOOD DR PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, TRUSTEE RAYMORE MO 64083	2/16/2016	$18,333.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2713.	MINGES CREEK LLC PO BOX 713219 CINCINNATI OH 45271-3219	2/23/2016	$6,789.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2714.	MINGES CREEK LLC PO BOX 713219 CINCINNATI OH 45271-3219	2/16/2016	$13,467.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2715.	MINGES CREEK LLC PO BOX 713219 CINCINNATI OH 45271-3219	2/2/2016	$7,801.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2716.	MINGES CREEK LLC PO BOX 713219 CINCINNATI OH 45271-3219	1/22/2016	$6,789.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2717.	MINGES CREEK LLC PO BOX 713219 CINCINNATI OH 45271-3219	1/22/2016	$7,801.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2718.	MINGES CREEK LLC PO BOX 713219 CINCINNATI OH 45271-3219	1/13/2016	$69.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2719.	MINGES CREEK LLC PO BOX 713219 CINCINNATI OH 45271-3219	1/13/2016	$2,074.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2720.	MINGES CREEK LLC PO BOX 713219 CINCINNATI OH 45271-3219	1/13/2016	$1,322.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2721.	MINGES CREEK LLC PO BOX 713219 CINCINNATI OH 45271-3219	1/13/2016	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2722.	MINNESOTA DEPARTMENT OF REVENUE MAIL STATION 6330 ST. PAUL MN 55146-6330	12/22/2016	$147,014.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2723.	MINNESOTA DEPARTMENT OF REVENUE MAIL STATION 6330 ST. PAUL MN 55146-6330	12/22/2016	$90.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2724.	MINNESOTA DEPARTMENT OF REVENUE MAIL STATION 6330 ST. PAUL MN 55146-6330	12/14/2016	$1,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2725.	MINNESOTA DEPARTMENT OF REVENUE MAIL STATION 6330 ST. PAUL MN 55146-6330	2/23/2016	$125,526.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2726.	MINNESOTA DEPARTMENT OF REVENUE MAIL STATION 6330 ST. PAUL MN 55146-6330	2/23/2016	$306.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2727.	MINNESOTA DEPARTMENT OF REVENUE MAIL STATION 6330 ST. PAUL MN 55146-6330	1/21/2016	$133,979.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2728.	MINNESOTA DEPARTMENT OF REVENUE MAIL STATION 6330 ST. PAUL MN 55146-6330	1/21/2016	$374.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2729.	MINNESOTA RESTAURA 8174 PADGETT AVE NE OTSEGO MN 55330	1/4/2016	$21,247.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2730.	MINNESOTA RESTAURA 8174 PADGETT AVE NE OTSEGO MN 55330	12/28/2015	$255.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2731.	MIRA MESA SHOPPING CENTER WEST 8294 MIRA MESA BLVD SAN DIEGO CA 92126	1/8/2016	$11,966.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2732.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	1/4/2016	$1,781.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2733.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	1/4/2016	$350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2734.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	1/4/2016	$19,658.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2735.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	1/4/2016	$2,465.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2736.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	1/4/2016	$44,912.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2737.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	1/4/2016	$17,721.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2738.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	1/4/2016	$10,169.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2739.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/28/2015	$3,076.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2740.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/28/2015	$9,461.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2741.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/28/2015	$87.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2742.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/28/2015	$1,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2743.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/28/2015	$11,048.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2744.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/28/2015	$5,514.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2745.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/28/2015	$277.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2746.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/21/2015	$1,425.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2747.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/21/2015	$87.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2748.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/21/2015	$442.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2749.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/21/2015	$1,483.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2750.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/21/2015	$344.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2751.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/21/2015	$316.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2752.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/21/2015	$46,854.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2753.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/14/2015	$3,188.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2754.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/14/2015	$843.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2755.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/14/2015	$11,481.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2756.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/14/2015	$300.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2757.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/14/2015	$4,399.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2758.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/14/2015	$450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2759.	MISSION LINEN UNIF 1401 SUMMER ST EUREKA CA 95501	12/14/2015	$2,616.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2760.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/23/2016	$963.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2761.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/23/2016	$905.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2762.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/23/2016	$315.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2763.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/23/2016	$448.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2764.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/23/2016	$252.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2765.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/23/2016	$136.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2766.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/17/2016	$81.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2767.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/17/2016	$1,679.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2768.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/17/2016	$2,826.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2769.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/17/2016	$2,373.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2770.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/17/2016	$639.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2771.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/17/2016	$627.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2772.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/17/2016	$832.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2773.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/17/2016	$1,072.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2774.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/2/2016	$43.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2775.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/2/2016	$117.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2776.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/2/2016	$315.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2777.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/2/2016	$1,509.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2778.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/2/2016	$1,442.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2779.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/2/2016	$1,006.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2780.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/2/2016	$554.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2781.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	2/2/2016	$527.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2782.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	1/27/2016	$198.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2783.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	1/27/2016	$409.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2784.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	1/27/2016	$2,181.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2785.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	1/27/2016	$626.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2786.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	1/27/2016	$1,363.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2787.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	1/27/2016	$764.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2788.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	1/27/2016	$2,312.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2789.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	1/27/2016	$138.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2790.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	1/15/2016	$838.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2791.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	1/15/2016	$1,986.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2792.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	1/15/2016	$40.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2793.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	1/15/2016	$2,162.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2794.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	1/15/2016	$606.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2795.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	1/15/2016	$862.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2796.	MISSION LINEN UNIFORM SERVICE 602 SOUTH WESTERN AVE SANTA MARIA CA 93458	1/15/2016	$320.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2797.	MISSISSIPPI DEPARTMENT OF REVENUE PO BOX 23050 JACKSON MS 39225-3050	2/23/2016	$77,932.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2798.	MISSISSIPPI DEPARTMENT OF REVENUE PO BOX 23050 JACKSON MS 39225-3050	1/21/2016	$444.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2799.	MISSISSIPPI DEPARTMENT OF REVENUE PO BOX 23050 JACKSON MS 39225-3050	1/21/2016	$85,456.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2800.	MISSISSIPPI DEPARTMENT OF REVENUE - TAX COMMISSION PO BOX 1033 JACKSON MS 39215-1033	12/21/2016	$85,948.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2801.	MISSISSIPPI DEPARTMENT OF REVENUE - TAX COMMISSION PO BOX 1033 JACKSON MS 39215-1033	12/21/2016	$1,125.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2802.	MISSISSIPPI DEPARTMENT OF REVENUE - TAX COMMISSION PO BOX 1033 JACKSON MS 39215-1033	2/22/2016	$561.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2803.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	12/29/2016	$3,510.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2804.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	12/29/2016	$7,090.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2805.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	12/22/2016	$9,674.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2806.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	12/22/2016	$32,696.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2807.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	12/21/2016	$3,510.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2808.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	12/21/2016	$7,090.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2809.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	12/14/2016	$7,090.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2810.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105-3020	3/4/2016	$8,790.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2811.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105-3020	3/4/2016	$3,510.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2812.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	2/26/2016	$3,510.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2813.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	2/26/2016	$8,790.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2814.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105-3020	2/23/2016	$23,048.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2815.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105-3020	2/23/2016	$52,654.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2816.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	2/19/2016	$3,510.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2817.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	2/19/2016	$8,790.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2818.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	2/11/2016	$3,510.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2819.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	2/11/2016	$8,790.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2820.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	2/4/2016	$3,510.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2821.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	2/4/2016	$8,790.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2822.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	1/28/2016	$3,511.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2823.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	1/28/2016	$8,790.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2824.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	1/22/2016	$3,510.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2825.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	1/22/2016	$8,790.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2826.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	1/21/2016	$27.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2827.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	1/21/2016	$33,978.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2828.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	1/21/2016	$343.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2829.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	1/21/2016	$8,479.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2830.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	1/13/2016	$3,510.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2831.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	1/13/2016	$8,790.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2832.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	1/7/2016	$3,510.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2833.	MISSOURI DEPARTMENT OF REVENUE PO BOX 3020 JEFFERSON CITY MO 65105	1/7/2016	$7,090.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2834.	MODESTO IRRIGATION DISTRICT PO BOX 5355 MODESTO CA 95352-5355	2/23/2016	$12,743.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2835.	MODESTO IRRIGATION DISTRICT PO BOX 5355 MODESTO CA 95352-5355	1/22/2016	$5,274.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2836.	MODESTO IRRIGATION DISTRICT PO BOX 5355 MODESTO CA 95352-5355	1/22/2016	$7,208.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2837.	MODESTO IRRIGATION DISTRICT PO BOX 5355 MODESTO CA 95352-5355	12/17/2015	$5,887.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2838.	MODESTO IRRIGATION DISTRICT PO BOX 5355 MODESTO CA 95352-5355	12/17/2015	$7,759.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2839.	MONTGOMERY COUNTY MARYLAND 255 N WASHINGTON ST STE 303 DEPT OF HEALTH ROCKVILLE MD 20850	12/22/2015	$7,930.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2840.	MONTGOMERY COUNTY, TEXAS PO BOX 4798 TAX COLLECTOR HOUSTON TX 77210-4798	1/22/2016	$6,460.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2841.	MONTGOMERY COUNTY, TEXAS PO BOX 4798 TAX COLLECTOR HOUSTON TX 77210-4798	1/22/2016	$36,939.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2842.	MOONLITE ASSOCIATES LLC PO BOX 1207 SAN BRUNO CA 94066	2/16/2016	$17,112.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2843.	MOONLITE ASSOCIATES LLC PO BOX 1207 SAN BRUNO CA 94066	1/8/2016	$17,112.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2844.	MORGAN COUNTY ALABAMA PO BOX 696 REVENUE COMMISSIONER DECATUR AL 35602	12/22/2015	$2,024.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2845.	MORGAN COUNTY ALABAMA PO BOX 696 REVENUE COMMISSIONER DECATUR AL 35602	12/22/2015	$13,074.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2846.	MOSS FAMILY MOWING 2822 HWY 142 POPLAR BLUFF MO 63901	12/14/2015	$21,017.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2847.	MSB SHOPPING CENTER PO BOX 2397 SAMUEL & COMPANY INC KIRKLAND WA 98083	2/16/2016	$14,456.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2848.	MSB SHOPPING CENTER PO BOX 2397 SAMUEL & COMPANY INC KIRKLAND WA 98083	1/8/2016	$14,456.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2849.	MUZAK LLC P.O. BOX 71070 CHARLOTTE NC 28272-1070	2/23/2016	$10,081.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2850.	MUZAK LLC P.O. BOX 71070 CHARLOTTE NC 28272-1070	2/23/2016	$1,241.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2851.	MUZAK LLC P.O. BOX 71070 CHARLOTTE NC 28272-1070	1/15/2016	$10,937.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2852.	MUZAK LLC P.O. BOX 71070 CHARLOTTE NC 28272-1070	1/4/2016	$49.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2853.	MUZAK LLC P.O. BOX 71070 CHARLOTTE NC 28272-1070	12/28/2015	$168.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2854.	MUZAK LLC 100 VICTOR HGTS PKWY FUNCTIONAL COMM ROCHESTER VICTOR NY 14564	12/28/2015	$17,398.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2855.	MUZAK LLC P.O. BOX 71070 CHARLOTTE NC 28272-1070	12/14/2015	$226.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2856.	MUZAK LLC 100 VICTOR HGTS PKWY FUNCTIONAL COMM ROCHESTER VICTOR NY 14564	12/14/2015	$8,958.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2857.	NATIONAL FILTER SE PO BOX 140 PALMYRA VA 22963-0140	12/28/2015	$58,298.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2858.	NATIONAL FILTER SE PO BOX 140 PALMYRA VA 22963-0140	12/14/2015	$47,630.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2859.	NATIONAL HOT WATER PO BOX 54007 DALLAS TX 75354	2/17/2016	$325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2860.	NATIONAL HOT WATER PO BOX 54007 DALLAS TX 75354	2/2/2016	$1,690.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.2861.	NATIONAL HOT WATER PO BOX 54007 DALLAS TX 75354	12/28/2015	$389,931.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2862.	NELBUD SERVICES GR PO BOX 271 EGG HARBOR CITY NJ 8215	12/28/2015	$27,889.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2863.	NELBUD SERVICES GR PO BOX 271 EGG HARBOR CITY NJ 8215	12/14/2015	$13,104.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2864.	NEW AGE KALEIDOSCOPE LLC PO BOX 844216 LOS ANGELES CA 90084-4216	2/16/2016	$22,615.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2865.	NEW AGE KALEIDOSCOPE LLC PO BOX 844216 LOS ANGELES CA 90084-4216	1/8/2016	$22,615.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2866.	NEW GROUP GARDENA LLC PO BOX 2107 ATTN PROPERTY MGMT MALIBU CA 90265	2/16/2016	$18,053.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2867.	NEW GROUP GARDENA LLC PO BOX 2107 ATTN PROPERTY MGMT MALIBU CA 90265	1/8/2016	$18,053.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2868.	NEW JERSEY STATE - SALES AND USE TAX PO BOX 999 TRENTON NJ 08646-0999	12/21/2016	$22,272.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2869.	NEW JERSEY STATE - SALES AND USE TAX PO BOX 999 TRENTON NJ 08646-0999	2/22/2016	$18,479.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2870.	NEW JERSEY STATE - SALES AND USE TAX PO BOX 999 TRENTON NJ 08646-0999	1/20/2016	$19,209.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2871.	NEW YORK DEPARTMENT OF REVENUE - JAF BUILDING PO BOX 1208 NEW YORK NY 10116-1208	12/28/2016	$74,323.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2872.	NEW YORK DEPARTMENT OF REVENUE - JAF BUILDING PO BOX 1208 NEW YORK NY 10116-1208	12/14/2016	$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2873.	NEW YORK DEPARTMENT OF REVENUE - JAF BUILDING PO BOX 1208 NEW YORK NY 10116-1208	2/24/2016	$67,991.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2874.	NEW YORK DEPARTMENT OF REVENUE - JAF BUILDING PO BOX 1208 NEW YORK NY 10116-1208	1/27/2016	$71,958.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2875.	NEWPARK PLAZA ASSOCIATES LLC 2150 CALIFORNIA ST MOUNTAIN VIEW CA 94040	2/16/2016	$13,948.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2876.	NEWPARK PLAZA ASSOCIATES LLC 2150 CALIFORNIA ST MOUNTAIN VIEW CA 94040	1/8/2016	$13,948.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2877.	NF PLANT ENTERPRISES LP 6222 WILSHIRE BLVD STE 400 C/O DECRON MANAGEMENT CORP LOS ANGELES CA 90048	2/16/2016	$21,921.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2878.	NF PLANT ENTERPRISES LP 6222 WILSHIRE BLVD STE 400 C/O DECRON MANAGEMENT CORP LOS ANGELES CA 90048	1/8/2016	$21,679.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2879.	NIKI HOLDING LP C/O THE NIKI GROUP 11260 EL CAMINO REAL STE 220 SAN DIEGO CA 92130	1/8/2016	$11,701.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2880.	NILES, OHIO 34 WEST STATE ST HEALTH DEPT NILES OH 44446	2/17/2016	$5,099.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2881.	NILES, OHIO 34 WEST STATE ST HEALTH DEPT NILES OH 44446	1/15/2016	$5,848.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2882.	NMC SANTA ANA LLC 5850 CANOGA AVE STE 650 C/O NEWMARK MERRILL CO WOODLAND HILLS CA 91357	1/8/2016	$21,064.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2883.	NMC STRATFORD LLC C/O NEWMARK MERRILL COMPANIES LLC 850 CANOGA AVE 650 WOODLAND HILLS CA 60677-4009	2/16/2016	$17,729.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2884.	NMC STRATFORD LLC C/O NEWMARK MERRILL COMPANIES LLC 850 CANOGA AVE 650 WOODLAND HILLS CA 60677-4009	1/8/2016	$17,729.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2885.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	2/11/2016	$35,099.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2886.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	1/28/2016	$5,462.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2887.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	1/13/2016	$482.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2888.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	1/13/2016	$917.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2889.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	1/13/2016	$739.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2890.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$436.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2891.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$423.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2892.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$518.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2893.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$397.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2894.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$716.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2895.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$417.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2896.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$973.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2897.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$438.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2898.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$497.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2899.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$394.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2900.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$594.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2901.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$515.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2902.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$744.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2903.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$415.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2904.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$376.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2905.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$563.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2906.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$538.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2907.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$473.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2908.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$648.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2909.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$875.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2910.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$388.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2911.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$449.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2912.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$396.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2913.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$574.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2914.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$551.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2915.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$570.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2916.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$426.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2917.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$417.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2918.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$535.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2919.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$558.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2920.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$602.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2921.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$1,198.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2922.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$516.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2923.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$533.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2924.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$858.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2925.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$311.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2926.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$538.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2927.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$559.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2928.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$558.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2929.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$566.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2930.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$470.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2931.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$600.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2932.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$946.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2933.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$593.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2934.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$572.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2935.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$657.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2936.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$767.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2937.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$441.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2938.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$164.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2939.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$631.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2940.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$419.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2941.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$567.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2942.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$351.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2943.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$489.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2944.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$705.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2945.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$677.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2946.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$573.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2947.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$517.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2948.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$604.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2949.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$466.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2950.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$960.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2951.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$483.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2952.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$479.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2953.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$482.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2954.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$724.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2955.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$481.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2956.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$366.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2957.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$1,054.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2958.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$371.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2959.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$518.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2960.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$562.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2961.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$481.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2962.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$529.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2963.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$543.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2964.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$461.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2965.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$501.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2966.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$704.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2967.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$582.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2968.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$619.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2969.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$558.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2970.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$421.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2971.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$641.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2972.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$512.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2973.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$576.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2974.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$520.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2975.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$458.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2976.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$589.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2977.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$555.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2978.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$624.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2979.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$959.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2980.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$396.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2981.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$431.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2982.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$607.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2983.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$567.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2984.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$719.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2985.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$428.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2986.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$653.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2987.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$524.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2988.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$401.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2989.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$521.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2990.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$528.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2991.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$557.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2992.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$385.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2993.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$687.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.2994.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$539.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2995.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$540.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2996.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$361.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2997.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$556.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2998.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$533.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.2999.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$377.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3000.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$555.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3001.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$768.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3002.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$735.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3003.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$382.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3004.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$403.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3005.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$529.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3006.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$642.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3007.	NOBLE AMERICAS ENERGY SOLUTION 24220 NETWORK PLACE CHICAGO IL 60673-1242	12/17/2015	$597.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3008.	NOBLE MANAGEMENT C 5821 C LAKE WORTH ROAD GREENACRES FL 33463	12/31/2015	$3,301.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3009.	NOBLE MANAGEMENT C 5821 C LAKE WORTH ROAD GREENACRES FL 33463	12/31/2015	$3,690.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3010.	NORMAN JACK PO BOX 1216 ATTENTION: NORMAN JACK SEBASTOPOL CA 95473	2/8/2016	$14,166.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3011.	NORMAN JACK PO BOX 1216 ATTENTION: NORMAN JACK SEBASTOPOL CA 95473	12/31/2015	$3,301.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3012.	NORTH AUGUSTA, SOUTH CAROLINA PO BOX 6400 NORTH AUGUSTA SC 29861-6400	2/17/2016	$1,437.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3013.	NORTH AUGUSTA, SOUTH CAROLINA PO BOX 6400 NORTH AUGUSTA SC 29861-6400	2/5/2016	$1,980.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3014.	NORTH AUGUSTA, SOUTH CAROLINA PO BOX 6400 NORTH AUGUSTA SC 29861-6400	1/29/2016	$1,316.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3015.	NORTH AUGUSTA, SOUTH CAROLINA PO BOX 6400 NORTH AUGUSTA SC 29861-6400	1/15/2016	$1,571.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3016.	NORTH CAROLINA DEPARTMENT OF REVENUE PO BOX 25000 RALEIGH NC 27640	12/21/2016	$15,291.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3017.	NORTH CAROLINA DEPARTMENT OF REVENUE PO BOX 25000 RALEIGH NC 27640	12/21/2016	$35,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3018.	NORTH CAROLINA DEPARTMENT OF REVENUE PO BOX 25000 RALEIGH NC 27640	2/22/2016	$30,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3019.	NORTH CAROLINA DEPARTMENT OF REVENUE PO BOX 25000 RALEIGH NC 27640	2/22/2016	$6,727.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3020.	NORTH CAROLINA DEPARTMENT OF REVENUE PO BOX 25000 RALEIGH NC 27640	1/20/2016	$12,568.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3021.	NORTH CAROLINA DEPARTMENT OF REVENUE PO BOX 25000 RALEIGH NC 27640	1/20/2016	$29,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3022.	NORTHRIDGE OWNER LP PO BOX 396003 SAN FRANCISCO CA 94139	2/16/2016	$19,511.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3023.	NORTHRIDGE OWNER LP PO BOX 396003 SAN FRANCISCO CA 94139	1/8/2016	$19,511.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3024.	NORTHSOUND REFRIGERATION PO BOX 29116 BELLINGHAM WA 98228-1116	2/17/2016	$1,750.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3025.	NORTHSOUND REFRIGERATION PO BOX 29116 BELLINGHAM WA 98228-1116	2/2/2016	$4,785.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3026.	NORTHSOUND REFRIGERATION PO BOX 29116 BELLINGHAM WA 98228-1116	1/15/2016	$1,306.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3027.	NORTHSTAR ENVIRONMENTAL SERVIC PO BOX 522 STREAMWOOD IL 60107	2/17/2016	$2,433.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3028.	NORTHSTAR ENVIRONMENTAL SERVIC PO BOX 522 STREAMWOOD IL 60107	2/2/2016	$3,702.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3029.	NORTHSTAR ENVIRONMENTAL SERVIC PO BOX 522 STREAMWOOD IL 60107	1/15/2016	$3,031.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3030.	NUCO2 INC PO BOX 9011 STUART FL 34995-9011	1/15/2016	$41,446.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3031.	NUCO2 INC PO BOX 9011 STUART FL 34995-9011	12/21/2015	$40.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3032.	NUCO2 INC PO BOX 9011 STUART FL 34995-9011	12/14/2015	$104,850.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3033.	OBION COUNTY, TENNESSEE PO BOX 147 UNION CITY TN 38281	2/19/2016	$8,801.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.3034.	OBION COUNTY, TENNESSEE PO BOX 147 UNION CITY TN 38281	2/19/2016	$1,243.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.3035.	OFFICE DEPOT INC PO BOX 633211 CINCINATTI OH 45263-3211	2/17/2016	$6,571.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3036.	OFFICE DEPOT INC PO BOX 633211 CINCINATTI OH 45263-3211	2/2/2016	$9,113.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3037.	OFFICE DEPOT INC PO BOX 633211 CINCINATTI OH 45263-3211	1/4/2016	$9,042.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3038.	OFFICE DEPOT INC PO BOX 633211 CINCINATTI OH 45263-3211	12/28/2015	$15,012.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3039.	OFFICE DEPOT INC PO BOX 633211 CINCINATTI OH 45263-3211	12/21/2015	$15,861.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3040.	OFFICE DEPOT INC PO BOX 633211 CINCINATTI OH 45263-3211	12/14/2015	$15,125.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3041.	OHIO BUREAU OF WORKERS COMPENS PO BOX 89492 CLEVELAND OH 44101-6492	2/17/2016	$2,761.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3042.	OHIO BUREAU OF WORKERS COMPENS PO BOX 89492 CLEVELAND OH 44101-6492	12/28/2015	$6,722.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3043.	OHIO DEPARTMENT OF REVENUE PO BOX 16560 COLUMBUS OH 43216-6560	12/23/2016	$47,285.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3044.	OHIO DEPARTMENT OF REVENUE PO BOX 16560 COLUMBUS OH 43216-6560	2/24/2016	$30,153.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3045.	OHIO DEPARTMENT OF REVENUE PO BOX 16560 COLUMBUS OH 43216-6560	2/24/2016	$44.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3046.	OHIO DEPARTMENT OF REVENUE PO BOX 16562 COLUMBUS OH 43216-6562	2/22/2016	$44,779.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3047.	OHIO DEPARTMENT OF REVENUE PO BOX 16560 COLUMBUS OH 43216-6560	2/12/2016	$9,316.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3048.	OHIO DEPARTMENT OF REVENUE PO BOX 16560 COLUMBUS OH 43216-6560	1/22/2016	$46,806.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3049.	OHIO DEPARTMENT OF REVENUE PO BOX 16560 COLUMBUS OH 43216-6560	1/21/2016	$27,789.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3050.	OHIO DEPARTMENT OF REVENUE PO BOX 16158 COLUMBUS OH 43216-6158	1/19/2016	$30,646.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3051.	OHIO DEPARTMENT OF REVENUE PO BOX 16158 COLUMBUS OH 43216-6158	1/19/2016	$45.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3052.	ONALASKA, WISCONSIN 415 MAIN ST CITY HALL ONALASKA WI 54650-0339	1/22/2016	$4,875.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3053.	ONALASKA, WISCONSIN 415 MAIN ST CITY HALL ONALASKA WI 54650-0339	1/22/2016	$15,271.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3054.	ONALASKA, WISCONSIN 415 MAIN ST CITY HALL ONALASKA WI 54650-0339	1/22/2016	$3,442.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3055.	ORANGEBURG COUNTY, SOUTH CAROL PO BOX 9000 TREASURER ORANGEBURG SC 29116-9000	1/12/2016	$3,727.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3056.	ORANGEBURG COUNTY, SOUTH CAROL PO BOX 9000 TREASURER ORANGEBURG SC 29116-9000	1/12/2016	$40,550.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3057.	ORLANDO BAKING CO 7777 GRAND AVE CLEVELAND OH 44104	2/23/2016	$20.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3058.	ORLANDO BAKING CO 7777 GRAND AVE CLEVELAND OH 44104	2/17/2016	$41.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3059.	ORLANDO BAKING CO 7777 GRAND AVE CLEVELAND OH 44104	2/11/2016	$67.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3060.	ORLANDO BAKING CO 7777 GRAND AVE CLEVELAND OH 44104	2/2/2016	$32.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3061.	ORLANDO BAKING CO 7777 GRAND AVE CLEVELAND OH 44104	1/27/2016	$40.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3062.	ORLANDO BAKING CO 7777 GRAND AVE CLEVELAND OH 44104	1/15/2016	$42.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3063.	ORLANDO BAKING CO 7777 GRAND AVE CLEVELAND OH 44104	1/4/2016	$531.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3064.	ORLANDO BAKING CO 7777 GRAND AVE CLEVELAND OH 44104	12/28/2015	$15,103.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3065.	ORLANDO BAKING CO 7777 GRAND AVE CLEVELAND OH 44104	12/21/2015	$110.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3066.	ORLANDO BAKING CO 7777 GRAND AVE CLEVELAND OH 44104	12/14/2015	$1,344.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3067.	OTS ENTERPRISES LL 222 NORTH STREET MADISON WI 53704	12/31/2015	$8,910.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3068.	OTS ENTERPRISES LLC 222 NORTH ST MADISON WI 53704	2/8/2016	$29,834.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.3069.	OTTERBASE INC 555-3 MILE ROAD NW GRAND RAPIDS MI 49544	2/23/2016	$9,450.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3070.	OTTERBASE INC 555-3 MILE ROAD NW GRAND RAPIDS MI 49544	2/17/2016	$11,557.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3071.	OTTERBASE INC 555-3 MILE ROAD NW GRAND RAPIDS MI 49544	1/27/2016	$368.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3072.	OTTERBASE INC 555-3 MILE ROAD NW GRAND RAPIDS MI 49544	1/15/2016	$6,733.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3073.	OTTERBASE INC 555-3 MILE ROAD NW GRAND RAPIDS MI 49544	12/14/2015	$18,452.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3074.	OXFORD VALLEY ROAD ASSOCIATES PO BOX 62651 BALTIMORE MD 21264-2651	2/1/2016	$14,864.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3075.	OXFORD VALLEY ROAD ASSOCIATES PO BOX 62651 BALTIMORE MD 21264-2651	1/8/2016	$14,864.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3076.	OXNARD, CALIFORNIA 214 SOUTH C ST IMMEDIATE BUILDING OXNARD CA 93030-5712	2/23/2016	$2,962.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3077.	OXNARD, CALIFORNIA 214 SOUTH C ST IMMEDIATE BUILDING OXNARD CA 93030-5712	2/2/2016	$3,741.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3078.	PACE 1800 LLC SUITE 203 15801 BISCAYNE BLVD NORTH MIAMI BEACH FL 33160	2/16/2016	$11,963.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3079.	PACE 1800 LLC SUITE 203 15801 BISCAYNE BLVD NORTH MIAMI BEACH FL 33160	12/31/2015	$15,416.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3080.	PACIFIC BEVERAGE C 1633 CARLOTTI DR SANTA MARIA CA 93454	12/31/2015	$5,993.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3081.	PACIFIC BEVERAGE C 1633 CARLOTTI DR SANTA MARIA CA 93454	12/22/2015	$266.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3082.	PACIFIC BEVERAGE C 1633 CARLOTTI DR SANTA MARIA CA 93454	12/17/2015	$638.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3083.	PALOMAR RETAIL CENTER-RENT 3033 5TH AVE, #335 C/O PARKSTONE CO UTILITIES SAN DIEGO CA 92103	2/16/2016	$21,606.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3084.	PALOMAR RETAIL CENTER-RENT 3033 5TH AVE, #335 C/O PARKSTONE CO UTILITIES SAN DIEGO CA 92103	1/28/2016	$3,739.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3085.	PALOMAR RETAIL CENTER-RENT 3033 5TH AVE, #335 C/O PARKSTONE CO UTILITIES SAN DIEGO CA 92103	1/13/2016	$16,100.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3086.	PALOMAR RETAIL CENTER-RENT 3033 5TH AVE, #335 C/O PARKSTONE CO UTILITIES SAN DIEGO CA 92103	1/13/2016	$5,505.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3087.	PANHANDLE RESTAURANT SERVICES 1785 WEST OAK PARKWAY STE 6 MARIETTA GA 30062	2/17/2016	$1,315.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3088.	PANHANDLE RESTAURANT SERVICES 1785 WEST OAK PARKWAY STE 6 MARIETTA GA 30062	2/2/2016	$2,601.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3089.	PANHANDLE RESTAURANT SERVICES 1785 WEST OAK PARKWAY STE 6 MARIETTA GA 30062	1/27/2016	$1,325.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3090.	PANHANDLE RESTAURANT SERVICES 1785 WEST OAK PARKWAY STE 6 MARIETTA GA 30062	1/15/2016	$4,659.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3091.	PAPER SYSTEMS INC 4403 SOLUTIONS CENTER LBX #774403 CHICAGO IL 60677-4004	2/19/2016	$341.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3092.	PAPER SYSTEMS INC 4403 SOLUTIONS CENTER LBX #774403 CHICAGO IL 60677-4004	2/17/2016	$347.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3093.	PAPER SYSTEMS INC 4403 SOLUTIONS CENTER LBX #774403 CHICAGO IL 60677-4004	1/15/2016	$103.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3094.	PAPER SYSTEMS INC 4403 SOLUTIONS CENTER LBX #774403 CHICAGO IL 60677-4004	12/21/2015	$4,320.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3095.	PAPER SYSTEMS INC 4403 SOLUTIONS CENTER LBX #774403 CHICAGO IL 60677-4004	12/14/2015	$38,323.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3096.	PAPPYS FINE FOODS 5663 EAST FOUNTAIN WAY FRESNO CA 93727	2/23/2016	$2,019.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3097.	PAPPYS FINE FOODS 5663 EAST FOUNTAIN WAY FRESNO CA 93727	2/17/2016	$1,510.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3098.	PAPPYS FINE FOODS 5663 EAST FOUNTAIN WAY FRESNO CA 93727	2/11/2016	$3,559.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3099.	PAPPYS FINE FOODS 5663 EAST FOUNTAIN WAY FRESNO CA 93727	2/2/2016	$2,588.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3100.	PAPPYS FINE FOODS 5663 EAST FOUNTAIN WAY FRESNO CA 93727	1/27/2016	$2,239.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3101.	PAPPYS FINE FOODS 5663 EAST FOUNTAIN WAY FRESNO CA 93727	1/15/2016	$935.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3102.	PAPPYS FINE FOODS 5663 EAST FOUNTAIN WAY FRESNO CA 93727	1/4/2016	$3,693.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3103.	PAPPYS FINE FOODS 5663 EAST FOUNTAIN WAY FRESNO CA 93727	12/28/2015	$182.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3104.	PAPPYS FINE FOODS 5663 EAST FOUNTAIN WAY FRESNO CA 93727	12/21/2015	$2,466.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3105.	PAPPYS FINE FOODS 5663 EAST FOUNTAIN WAY FRESNO CA 93727	12/14/2015	$113.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3106.	PARISH OF RAPIDES SALES & USE TAX DEPARTMENT PO BOX 60090 NEW ORLEANS LA 71160-0090	12/22/2016	$240.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3107.	PARISH OF RAPIDES SALES & USE TAX DEPARTMENT PO BOX 60090 NEW ORLEANS LA 71160-0090	12/22/2016	$7,267.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3108.	PARISH OF RAPIDES SALES & USE TAX DEPARTMENT PO BOX 60090 NEW ORLEANS LA 71160-0090	2/23/2016	$7,185.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3109.	PARISH OF RAPIDES SALES & USE TAX DEPARTMENT PO BOX 60090 NEW ORLEANS LA 71160-0090	1/21/2016	$7,270.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3110.	PARISH OF RAPIDES SALES & USE TAX DEPARTMENT PO BOX 60090 NEW ORLEANS LA 71160-0090	1/21/2016	$78.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3111.	PARK CENTER SQUARE LLC PO BOX 19068 C/O PACIFIC WEST ASSET MGMT IRVINE CA 92623	2/16/2016	$19,766.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3112.	PARK CENTER SQUARE LLC PO BOX 19068 C/O PACIFIC WEST ASSET MGMT IRVINE CA 92623	1/8/2016	$19,766.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3113.	PATHOS DUPLEX CO 2822 LONDON ROAD EAU CLAIRE WI 54701	2/16/2016	$8,333.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3114.	PATHOS DUPLEX CO 2822 LONDON ROAD EAU CLAIRE WI 54701	1/15/2016	$17,626.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3115.	PATHOS DUPLEX CO 2822 LONDON ROAD EAU CLAIRE WI 54701	1/8/2016	$8,333.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3116.	PAUL THOMAS MARTIN 801 W FOXWOOD DR, PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, SUCC RAYMORE MO 64083	12/31/2015	$12,505.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3117.	PDG AMERICA SHOPPING CENTERS L PO BOX 843502 METRO POWER CENTER LOS ANGELES CA 90084-3502	2/16/2016	$12,455.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3118.	PDG AMERICA SHOPPING CENTERS L PO BOX 843502 METRO POWER CENTER LOS ANGELES CA 90084-3502	1/8/2016	$12,455.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3119.	PEARL RIVER COUNTY, MISSISSIPP PO BOX 509 TAX COLLECTOR POPLARVILLE MS 39470	2/2/2016	$200.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3120.	PEARL RIVER COUNTY, MISSISSIPP PO BOX 509 TAX COLLECTOR POPLARVILLE MS 39470	1/22/2016	$9,284.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.3121.	PEARL RIVER COUNTY, MISSISSIPP PO BOX 509 TAX COLLECTOR POPLARVILLE MS 39470	1/22/2016	$35,954.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.3122.	PEBBLE CREEK PROPE 2529 SOUTH CARAWAY ROAD JONESBORO AR 72401	12/31/2015	$18,750.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3123.	PEBBLE CREEK PROPERTIES LLC 2529 SOUTH CARAWAY RD JONESBORO AR 72401	2/16/2016	$15,900.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.3124.	PENNSYLVANIA DEPARTMENT OF REVENUE DEPT 280406 HARRISBURG PA 17128-0406	12/22/2016	$11,187.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
3.3125.	PENNSYLVANIA DEPARTMENT OF REVENUE DEPT 280406 HARRISBURG PA 17128-0406	12/22/2016	$24,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3126.	PENNSYLVANIA DEPARTMENT OF REVENUE DEPT 280406 HARRISBURG PA 17128-0406	12/22/2016	$41,864.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3127.	PENNSYLVANIA DEPARTMENT OF REVENUE DEPT 280406 HARRISBURG PA 17128-0406	12/22/2016	$60,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3128.	PENNSYLVANIA DEPARTMENT OF REVENUE DEPT 280406 HARRISBURG PA 17128-0406	2/22/2016	$11,263.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3129.	PENNSYLVANIA DEPARTMENT OF REVENUE DEPT 280406 HARRISBURG PA 17128-0406	2/22/2016	$22,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3130.	PENNSYLVANIA DEPARTMENT OF REVENUE DEPT 280406 HARRISBURG PA 17128-0406	2/22/2016	$27,543.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3131.	PENNSYLVANIA DEPARTMENT OF REVENUE DEPT 280406 HARRISBURG PA 17128-0406	2/22/2016	$66,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3132.	PENNSYLVANIA DEPARTMENT OF REVENUE DEPT 280406 HARRISBURG PA 17128-0406	1/21/2016	$11,138.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3133.	PENNSYLVANIA DEPARTMENT OF REVENUE DEPT 280406 HARRISBURG PA 17128-0406	1/21/2016	$18,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3134.	PENNSYLVANIA DEPARTMENT OF REVENUE DEPT 280406 HARRISBURG PA 17128-0406	1/21/2016	$34,082.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3135.	PENNSYLVANIA DEPARTMENT OF REVENUE DEPT 280406 HARRISBURG PA 17128-0406	1/21/2016	$57,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3136.	PHOENIX WHOLESALE PO BOX 707 FOREST PARK GA 30298-0707	1/11/2016	$5,079.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3137.	PHOENIX WHOLESALE PO BOX 707 FOREST PARK GA 30298-0707	1/4/2016	$3,227.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3138.	PHOENIX WHOLESALE PO BOX 707 FOREST PARK GA 30298-0707	12/30/2015	$950.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3139.	PHOENIX WHOLESALE PO BOX 707 FOREST PARK GA 30298-0707	12/29/2015	$15,933.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3140.	PHOENIX WHOLESALE PO BOX 707 FOREST PARK GA 30298-0707	12/28/2015	$1,825.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3141.	PHOENIX WHOLESALE PO BOX 707 FOREST PARK GA 30298-0707	12/22/2015	$415.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3142.	PHOENIX WHOLESALE PO BOX 707 FOREST PARK GA 30298-0707	12/21/2015	$3,821.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3143.	PHOENIX WHOLESALE PO BOX 707 FOREST PARK GA 30298-0707	12/18/2015	$384.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3144.	PHOENIX WHOLESALE PO BOX 707 FOREST PARK GA 30298-0707	12/17/2015	$990.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3145.	PHOENIX WHOLESALE PO BOX 707 FOREST PARK GA 30298-0707	12/15/2015	$1,983.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3146.	PHOENIX WHOLESALE PO BOX 707 FOREST PARK GA 30298-0707	12/14/2015	$127,722.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3147.	PHOENIX WHOLESALE PO BOX 707 FOREST PARK GA 30298-0707	12/11/2015	$414.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3148.	PHOENIX WHOLESALE PO BOX 707 FOREST PARK GA 30298-0707	12/10/2015	$399,282.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3149.	PHOENIX WHOLESALE PO BOX 707 FOREST PARK GA 30298-0707	12/8/2015	$326.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3150.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/29/2016	$6,768.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3151.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/26/2016	$2,071.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3152.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/25/2016	$636.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3153.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/24/2016	$2,112.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3154.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/23/2016	$956.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3155.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/22/2016	$4,599.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3156.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/19/2016	$1,187.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3157.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/18/2016	$740.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3158.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/17/2016	$1,759.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3159.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/16/2016	$6,668.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3160.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/12/2016	$2,422.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3161.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/11/2016	$642.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3162.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/10/2016	$63.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3163.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/8/2016	$586.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3164.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/5/2016	$371.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3165.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/4/2016	$1,455.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3166.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/2/2016	$265.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3167.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	2/1/2016	$7,766.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3168.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	1/28/2016	$1,212.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3169.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	1/27/2016	$3,447.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3170.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	1/26/2016	$380.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3171.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	1/25/2016	$3,562.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3172.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	1/20/2016	$4,769.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3173.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	1/19/2016	$8,137.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3174.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	1/15/2016	$2,208.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3175.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	1/15/2016	$1,655.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3176.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	1/12/2016	$6,532.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3177.	PHOENIX WHOLESALE FOOD SERVICE PO BOX 707 FOREST PARK GA 30298-0707	1/8/2016	$5,079.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3178.	PHOENIX, ARIZONA PO BOX 2005 TREASURER PHOENIX AZ 85001-2005	2/17/2016	$3,222.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.3179.	PHOENIX, ARIZONA PO BOX 2005 TREASURER PHOENIX AZ 85001-2005	2/5/2016	$17.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3180.	PHOENIX, ARIZONA PO BOX 2005 TREASURER PHOENIX AZ 85001-2005	2/5/2016	$50.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3181.	PHOENIX, ARIZONA PO BOX 2005 TREASURER PHOENIX AZ 85001-2005	1/15/2016	$3,684.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3182.	PHOENIX, ARIZONA PO BOX 2005 TREASURER PHOENIX AZ 85001-2005	1/15/2016	$3,018.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3183.	PIKE PARK ASSOCIATES LLLP 2800 QUARRY LAKE DR STE 340 C/O MARYLAND FINANCIAL INVEST BALTIMORE MD 21209	1/8/2016	$12,585.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3184.	PINNACLE ROCK FACILITY SOLUTIO 28 JONES RD SUITE 2A MILFORD NH 03055	12/14/2015	$13,402.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3185.	PINNACLE ROCK FACILITY SOLUTIO 28 JONES RD SUITE 2A MILFORD NH 03055	12/14/2015	$448.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3186.	PLAINFIELD FRUIT A 82 EXECUTIVE AVE EDISON NJ 8817	1/4/2016	$196,391.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3187.	PLAINFIELD FRUIT A 82 EXECUTIVE AVE EDISON NJ 8817	12/30/2015	$35,069.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3188.	PLAINFIELD FRUIT A 82 EXECUTIVE AVE EDISON NJ 8817	12/29/2015	$123.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3189.	PLAINFIELD FRUIT A 82 EXECUTIVE AVE EDISON NJ 8817	12/28/2015	$3,759.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3190.	PLAINFIELD FRUIT A 82 EXECUTIVE AVE EDISON NJ 8817	12/22/2015	$7,568.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3191.	PLAINFIELD FRUIT A 82 EXECUTIVE AVE EDISON NJ 8817	12/21/2015	$75.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3192.	PLAINFIELD FRUIT A 82 EXECUTIVE AVE EDISON NJ 8817	12/17/2015	$2,742.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3193.	PLAINFIELD FRUIT A 82 EXECUTIVE AVE EDISON NJ 8817	12/15/2015	$352.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3194.	PLAINFIELD FRUIT A 82 EXECUTIVE AVE EDISON NJ 8817	12/14/2015	$3,652.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3195.	PLAINFIELD FRUIT A 82 EXECUTIVE AVE EDISON NJ 8817	12/10/2015	$1,056.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3196.	PLAINFIELD FRUIT A 82 EXECUTIVE AVE EDISON NJ 8817	12/8/2015	$1,515.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3197.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	2/29/2016	$752.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3198.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	2/23/2016	$310.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3199.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	2/19/2016	$72.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3200.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	2/18/2016	$821.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3201.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	2/17/2016	$445.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3202.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	2/16/2016	$1,439.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3203.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	2/12/2016	$692.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3204.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	2/10/2016	$778.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3205.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	2/8/2016	$802.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3206.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	2/4/2016	$1,619.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3207.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	2/1/2016	$860.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3208.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	1/29/2016	$535.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3209.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	1/28/2016	$279.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3210.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	1/25/2016	$1,458.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3211.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	1/19/2016	$1,454.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3212.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	1/15/2016	$886.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3213.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	1/12/2016	$1,354.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3214.	PLAINFIELD FRUIT AND PRODUCE C 82 EXECUTIVE AVE EDISON NJ 08817	1/8/2016	$1,169.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3215.	PLAMEX INVESTMENT LLC PO BOX 944044 CLEVELAND OH 44194-4044	1/8/2016	$14,910.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3216.	PLAZA 205 GARP LLC PO BOX 843708 REF NO 614 LOS ANGELES CA 90084-3708	2/16/2016	$13,958.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3217.	PLAZA 205 GARP LLC PO BOX 843708 REF NO 614 LOS ANGELES CA 90084-3708	1/8/2016	$13,958.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3218.	PLAZA 3000 PARTNERSHIP 95 S OWASSO BLVD W C/O AZURE PROPERTIES UTILITIES LITTLE CANADA MN 55117	1/28/2016	$1,874.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3219.	PLAZA 3000 PARTNERSHIP 95 S OWASSO BLVD W C/O AZURE PROPERTIES UTILITIES LITTLE CANADA MN 55117	1/13/2016	$103.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3220.	PLAZA 3000 PARTNERSHIP 95 S OWASSO BLVD W C/O AZURE PROPERTIES UTILITIES LITTLE CANADA MN 55117	1/13/2016	$1,921.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3221.	PLAZA 3000 PARTNERSHIP 95 S OWASSO BLVD W C/O AZURE PROPERTIES UTILITIES LITTLE CANADA MN 55117	1/13/2016	$10,479.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3222.	PLAZA 3000 PARTNERSHIP 95 S OWASSO BLVD W C/O AZURE PROPERTIES UTILITIES LITTLE CANADA MN 55117	1/13/2016	$1,598.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.3223.	PLAZA 3000 PARTNERSHIP 95 S OWASSO BLVD W C/O AZURE PROPERTIES UTILITIES LITTLE CANADA MN 55117	12/22/2015	$1,381.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.3224.	PLAZA 3000 PARTNERSHIP 95 S OWASSO BLVD W C/O AZURE PROPERTIES UTILITIES LITTLE CANADA MN 55117	12/17/2015	$3,174.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.3225.	PLEASANT HILL, CALIFORNIA 91 GREGORY LN STE 11 CHAMBER COMMERCE PLEASANT HILL CA 94523	1/15/2016	$6,772.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.3226.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	3/1/2016	$107,965.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3227.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	2/29/2016	$539,846.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3228.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	2/24/2016	$420.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3229.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	2/23/2016	$104,324.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3230.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	2/22/2016	$436,125.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3231.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	2/16/2016	$131,880.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3232.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	2/12/2016	$364,781.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3233.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	2/9/2016	$552,120.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3234.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	2/2/2016	$26,367.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3235.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	2/1/2016	$363,138.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3236.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	1/27/2016	$2,181.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3237.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	1/26/2016	$500,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3238.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	1/20/2016	$207,183.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3239.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	1/15/2016	$378,987.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3240.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	1/12/2016	$376,467.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3241.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	1/11/2016	$7,072.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3242.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	1/8/2016	$7,072.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3243.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	1/8/2016	$247,710.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3244.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	1/4/2016	$4,552.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3245.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	12/28/2015	$4,759.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3246.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	12/22/2015	$2,127.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3247.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	12/21/2015	$5,675.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3248.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	12/18/2015	$3,671.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3249.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	12/17/2015	$1,001.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3250.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	12/15/2015	$29,046.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3251.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	12/14/2015	$2,155.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3252.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	12/11/2015	$2,484.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3253.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	12/10/2015	$881.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3254.	POCONO PROFOODS PO BOX 669 STROUDSBURG PA 18360	12/8/2015	$800.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3255.	POES QUALITY PLUMB 18271 BUENA VISTA AVE YORBA LINDA CA 92886	12/28/2015	$841,047.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3256.	POES QUALITY PLUMB 18271 BUENA VISTA AVE YORBA LINDA CA 92886	12/14/2015	$8,707.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3257.	POINSETT LLC 927 MILITARY ATTN JOHN T ARCHER BAXTER SPRINGS KS 66713	2/16/2016	$14,159.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3258.	POINSETT LLC 927 MILITARY ATTN JOHN T ARCHER BAXTER SPRINGS KS 66713	12/31/2015	$4,508.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3259.	PORTLAND MECHANICAL CONTRACTOR 2000 SE HANNA HARVESTER DR MILWAUKIE OR 97222	2/23/2016	$2,803.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3260.	PORTLAND MECHANICAL CONTRACTOR 2000 SE HANNA HARVESTER DR MILWAUKIE OR 97222	2/17/2016	$4,399.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3261.	PORTLAND MECHANICAL CONTRACTOR 2000 SE HANNA HARVESTER DR MILWAUKIE OR 97222	2/2/2016	$2,222.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3262.	PORTLAND MECHANICAL CONTRACTOR 2000 SE HANNA HARVESTER DR MILWAUKIE OR 97222	1/15/2016	$2,090.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3263.	PR WARRINGTON LP PO BOX 8500 LOCKBOX 781910 PHILADELPHIA PA 19178-1971	2/16/2016	$12,783.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3264.	PR WARRINGTON LP PO BOX 8500 LOCKBOX 781910 PHILADELPHIA PA 19178-1971	1/8/2016	$12,783.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3265.	PRATTVILLE LAWN CA 1090 CHOCTAW RIDGE ROAD PRATTVILLE AL 36067	1/4/2016	$1,720.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3266.	PRATTVILLE LAWN CA 1090 CHOCTAW RIDGE ROAD PRATTVILLE AL 36067	12/14/2015	$38,490.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3267.	PREIT RUBIN INC AGENT PO BOX 82 0998 PRDB SPRINGFIELD LP PHILADELPHIA PA 19102-0998	1/8/2016	$19,160.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3268.	PRINCIPAL LIFE INSURANCE CO PROPERTY 027510 PO BOX 310300 DES MOINES IA 50331-0300	2/1/2016	$13,275.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3269.	PRINCIPAL LIFE INSURANCE CO PROPERTY 027510 PO BOX 310300 DES MOINES IA 50331-0300	1/8/2016	$13,275.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3270.	PROFESSIONAL REFRI 2105 GREENSLOPE TRAIL NE HUNTSVILLE AL 35811	1/4/2016	$1,630.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3271.	PROFESSIONAL REFRI 2105 GREENSLOPE TRAIL NE HUNTSVILLE AL 35811	12/28/2015	$1,867.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3272.	PROFESSIONAL REFRI 2105 GREENSLOPE TRAIL NE HUNTSVILLE AL 35811	12/21/2015	$102,207.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3273.	PROFESSIONAL REFRI 2105 GREENSLOPE TRAIL NE HUNTSVILLE AL 35811	12/14/2015	$3,531.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3274.	PROFESSIONAL REFRIGERATION & M 2105 GREENSLOPE TRAIL NE HUNTSVILLE AL 35811	2/23/2016	$13,517.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3275.	PROFESSIONAL REFRIGERATION & M 2105 GREENSLOPE TRAIL NE HUNTSVILLE AL 35811	2/17/2016	$12,282.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3276.	PROFESSIONAL REFRIGERATION & M 2105 GREENSLOPE TRAIL NE HUNTSVILLE AL 35811	2/11/2016	$12,071.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3277.	PROFESSIONAL REFRIGERATION & M 2105 GREENSLOPE TRAIL NE HUNTSVILLE AL 35811	2/2/2016	$33,388.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3278.	PROFESSIONAL REFRIGERATION & M 2105 GREENSLOPE TRAIL NE HUNTSVILLE AL 35811	1/15/2016	$4,194.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3279.	PROFESSIONAL TEMPERATURE CONTR 1516 LAKE ST NILES MI 49120	2/23/2016	$6,838.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3280.	PROFESSIONAL TEMPERATURE CONTR 1516 LAKE ST NILES MI 49120	2/2/2016	$1,615.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3281.	PROFESSIONAL TEMPERATURE CONTR 1516 LAKE ST NILES MI 49120	12/28/2015	$495.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3282.	PROFESSIONAL TEMPERATURE CONTR 1516 LAKE ST NILES MI 49120	12/14/2015	$655.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3283.	PROFIT SOLUTIONS G 845 - 106TH AVE NE STE 109 BELLEVUE WA 98004	12/28/2015	$7,694.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3284.	PROGRESSIVE WASTE SOLUTIONS OF PO BOX 650592 EAST TEXAS DISTRICT DALLAS TX 75265-0592	2/23/2016	$803.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.3285.	PROGRESSIVE WASTE SOLUTIONS OF PO BOX 650592 EAST TEXAS DISTRICT DALLAS TX 75265-0592	2/17/2016	$1,395.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.3286.	PROGRESSIVE WASTE SOLUTIONS OF PO BOX 650592 EAST TEXAS DISTRICT DALLAS TX 75265-0592	1/28/2016	$233.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.3287.	PROGRESSIVE WASTE SOLUTIONS OF PO BOX 650592 EAST TEXAS DISTRICT DALLAS TX 75265-0592	1/22/2016	$826.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3288.	PROGRESSIVE WASTE SOLUTIONS OF PO BOX 650592 EAST TEXAS DISTRICT DALLAS TX 75265-0592	1/22/2016	$1,233.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3289.	PROGRESSIVE WASTE SOLUTIONS OF PO BOX 650592 EAST TEXAS DISTRICT DALLAS TX 75265-0592	1/13/2016	$375.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3290.	PROGRESSIVE WASTE SOLUTIONS OF PO BOX 650592 EAST TEXAS DISTRICT DALLAS TX 75265-0592	12/17/2015	$1,041.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3291.	PROGRESSIVE WASTE SOLUTIONS OF PO BOX 650592 EAST TEXAS DISTRICT DALLAS TX 75265-0592	12/17/2015	$803.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3292.	PROGRESSIVE WASTE SOLUTIONS OF PO BOX 650592 EAST TEXAS DISTRICT DALLAS TX 75265-0592	12/14/2015	$233.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3293.	PROGRESSIVE WASTE SOLUTIONS OF PO BOX 650592 EAST TEXAS DISTRICT DALLAS TX 75265-0592	12/14/2015	$575.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3294.	PROGRESSIVE WASTE SOLUTIONS OF PO BOX 650592 EAST TEXAS DISTRICT DALLAS TX 75265-0592	12/14/2015	$1,244.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3295.	PROTECTION ONE PO BOX 872987 KANSAS CITY MO 64187-2987	2/23/2016	$54.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3296.	PROTECTION ONE PO BOX 872987 KANSAS CITY MO 64187-2987	1/15/2016	$18,285.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3297.	PROTECTION ONE 4221 WEST JOHN CARPENTER FWY IRVING TX 75038	1/4/2016	$135.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3298.	PROTECTION ONE 4221 WEST JOHN CARPENTER FWY IRVING TX 75038	12/21/2015	$22,193.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3299.	PROTECTION ONE 4221 WEST JOHN CARPENTER FWY IRVING TX 75038	12/14/2015	$5,064.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3300.	PROTECTIVE LIFE INSURANCE COMP PO BOX 11289 ATTN MORTGAGE LOANS 3-3ML BIRMINGHAM AL 35202	2/1/2016	$16,725.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3301.	PROTECTIVE LIFE INSURANCE COMP PO BOX 11289 ATTN MORTGAGE LOANS 3-3ML BIRMINGHAM AL 35202	1/8/2016	$16,725.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3302.	PRU/DESERT CROSSING I LLC PO BOX 730214 C/O UCR ASSET SERVICES DALLAS TX 75373-0214	2/16/2016	$21,331.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3303.	PRU/DESERT CROSSING I LLC PO BOX 730214 C/O UCR ASSET SERVICES DALLAS TX 75373-0214	1/8/2016	$21,331.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3304.	PSE&G CO PO BOX 14104 NEW BRUNSWICK NJ 08906-4104	12/14/2015	$7,808.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3305.	PUEBLO COUNTY, COLORADO PO BOX 953 AURELIO SISNEROS TREASURER PUEBLO CO 81002-0953	2/19/2016	$7,441.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3306.	PUEBLO COUNTY, COLORADO PO BOX 953 AURELIO SISNEROS TREASURER PUEBLO CO 81002-0953	2/19/2016	$4,865.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3307.	PUEBLO, COLORADO PO BOX 1427 SALES TAX DIVISION PUEBLO CO 81002	2/17/2016	$3,592.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3308.	PUEBLO, COLORADO PO BOX 1427 SALES TAX DIVISION PUEBLO CO 81002	2/5/2016	$210.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3309.	PUEBLO, COLORADO PO BOX 1427 SALES TAX DIVISION PUEBLO CO 81002	1/15/2016	$4,412.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3310.	QUALIFIED PLUMBING & AIR CONDI 14049 N 161ST CT SURPRISE AZ 85379	2/17/2016	$350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3311.	QUALIFIED PLUMBING & AIR CONDI 14049 N 161ST CT SURPRISE AZ 85379	2/2/2016	$3,961.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3312.	QUALIFIED PLUMBING & AIR CONDI 14049 N 161ST CT SURPRISE AZ 85379	1/27/2016	$3,116.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3313.	QUALIFIED PLUMBING & AIR CONDI 14049 N 161ST CT SURPRISE AZ 85379	12/28/2015	$1,010.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3314.	QUALIFIED PLUMBING & AIR CONDI 14049 N 161ST CT SURPRISE AZ 85379	12/14/2015	$7,405.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3315.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	2/29/2016	$149.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3316.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	2/26/2016	$32.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3317.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	2/25/2016	$606.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3318.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	2/22/2016	$186.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3319.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	2/18/2016	$611.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3320.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	2/16/2016	$154.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3321.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	2/11/2016	$521.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3322.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	2/8/2016	$194.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3323.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	2/5/2016	$22.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3324.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	2/4/2016	$601.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3325.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	2/1/2016	$206.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3326.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	1/19/2016	$241.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3327.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	1/15/2016	$551.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3328.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	1/12/2016	$824.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3329.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	1/4/2016	$760.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3330.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	12/28/2015	$704.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3331.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	12/21/2015	$996.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3332.	QUALITY FRUIT & VEG CO 10 ZANE GREY ST EL PASO TX 79906	12/14/2015	$832.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3333.	R&D CONSTRUCTION 1325 ERNEY RD DOVER PA 17315	2/17/2016	$372.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3334.	R&D CONSTRUCTION 1325 ERNEY RD DOVER PA 17315	2/2/2016	$772.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3335.	R&D CONSTRUCTION 1325 ERNEY RD DOVER PA 17315	1/15/2016	$1,794.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3336.	R&D CONSTRUCTION 1325 ERNEY RD DOVER PA 17315	1/4/2016	$734.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3337.	R&D CONSTRUCTION 1325 ERNEY RD DOVER PA 17315	12/28/2015	$524.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3338.	R&D CONSTRUCTION 1325 ERNEY RD DOVER PA 17315	12/21/2015	$747.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3339.	R&D CONSTRUCTION 1325 ERNEY RD DOVER PA 17315	12/14/2015	$3,031.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3340.	RAAB SERVICE INC 2015B S WEST AVE WAUKESHA WI 53189	2/17/2016	$167.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3341.	RAAB SERVICE INC 2015B S WEST AVE WAUKESHA WI 53189	2/2/2016	$4,654.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3342.	RAAB SERVICE INC 2015B S WEST AVE WAUKESHA WI 53189	1/15/2016	$680.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3343.	RAAB SERVICE INC 2015B S WEST AVE WAUKESHA WI 53189	1/4/2016	$2,965.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3344.	RAAB SERVICE INC 2015B S WEST AVE WAUKESHA WI 53189	12/21/2015	$809.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3345.	RAAB SERVICE INC 2015B S WEST AVE WAUKESHA WI 53189	12/14/2015	$13,142.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3346.	RALEIGH COUNTY, WEST VIRGINIA 215 MAIN ST BECKLEY WV 25801	2/19/2016	$4,066.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3347.	RALEIGH COUNTY, WEST VIRGINIA 215 MAIN ST BECKLEY WV 25801	2/19/2016	$16,385.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3348.	RAMCO JACKSON CROSSING SPE LLC 62246 COLLECTIONS CENTER DR RAMCO GERSHENSON PROPERTIES LP CHICAGO IL 60693-0622	2/23/2016	$11,836.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3349.	RAMCO JACKSON CROSSING SPE LLC 62246 COLLECTIONS CENTER DR RAMCO GERSHENSON PROPERTIES LP CHICAGO IL 60693-0622	2/16/2016	$13,937.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3350.	RAMCO JACKSON CROSSING SPE LLC 62246 COLLECTIONS CENTER DR RAMCO GERSHENSON PROPERTIES LP CHICAGO IL 60693-0622	2/2/2016	$6,680.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3351.	RAMCO JACKSON CROSSING SPE LLC C/O NEWMARK MERRILL COMPANIES LLC 62246 COLLECTIONS CENTER DR RAMCO GERSHENSON PROPERTIES LP CHICAGO IL 60693-0622	1/8/2016	$13,937.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3352.	RANDALLS INTEGRITY CONTRACTING 5380 OLD BULLARD RD STE 600-191 TYLER TX 75703	2/23/2016	$217.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3353.	RANDALLS INTEGRITY CONTRACTING 5380 OLD BULLARD RD STE 600-191 TYLER TX 75703	2/17/2016	$925.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3354.	RANDALLS INTEGRITY CONTRACTING 5380 OLD BULLARD RD STE 600-191 TYLER TX 75703	2/2/2016	$2,786.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3355.	RANDALLS INTEGRITY CONTRACTING 5380 OLD BULLARD RD STE 600-191 TYLER TX 75703	1/15/2016	$5,913.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3356.	RANKIN COUNTY, MISSISSIPPI 211 E GOVERNMENT ST TAX COLLECTOR BRANDSON MS 39042	1/22/2016	$8,561.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3357.	RANKIN COUNTY, MISSISSIPPI 211 E GOVERNMENT ST TAX COLLECTOR BRANDSON MS 39042	1/22/2016	$36,680.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3358.	RAPIDES PARISH LOUISIANA PO BOX 1590 TAX COLLECTOR ALEXANDRIA LA 71309	12/22/2015	$8,298.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3359.	RAPIDES PARISH LOUISIANA PO BOX 1590 TAX COLLECTOR ALEXANDRIA LA 71309	12/22/2015	$6,550.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3360.	RAPIDES PARISH LOUISIANA PO BOX 1590 TAX COLLECTOR ALEXANDRIA LA 71309	12/22/2015	$28,496.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3361.	RB RIVERGATE LLC PO BOX 930357 ATLANTA GA 31193-0357	2/16/2016	$14,047.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3362.	RB RIVERGATE LLC PO BOX 930357 ATLANTA GA 31193-0357	1/8/2016	$14,047.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3363.	RBS CITIZENS NA AGENT FOR TRAC PO BOX 86, SDS 12-1385 WEST VALLEY MALL MINNEAPOLIS MN 55486-1385	2/16/2016	$19,792.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3364.	RBS CITIZENS NA AGENT FOR TRAC PO BOX 86, SDS 12-1385 WEST VALLEY MALL MINNEAPOLIS MN 55486-1385	1/8/2016	$17,476.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3365.	READY CONSTRUCTION DEPT 781496 PO BOX 78000 C/O CAPITAL PLUS PARTNERS DETROIT MI 48278-1496	12/21/2015	$2,940.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3366.	READY CONSTRUCTION DEPT 781496 PO BOX 78000 C/O CAPITAL PLUS PARTNERS DETROIT MI 48278-1496	12/14/2015	$3,908.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3367.	READY CONSTRUCTION LLC DEPT 781496 PO BOX 78000 C/O CAPITAL PLUS PARTNERS DETROIT MI 48278-1496	2/2/2016	$5,054.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3368.	READY CONSTRUCTION LLC DEPT 781496 PO BOX 78000 C/O CAPITAL PLUS PARTNERS DETROIT MI 48278-1496	1/27/2016	$6,322.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3369.	REALTY INCOME CORPORATION 11995 EL CAMINO REAL SAN DIEGO CA 92130	2/8/2016	$400,826.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3370.	REALTY INCOME ILLI 600 LA TERRAZA BLVD ESCONDIDO CA 92025-3873	12/31/2015	$6,486.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3371.	REALTY INCOME ILLI 600 LA TERRAZA BLVD ESCONDIDO CA 92025-3873	12/31/2015	$1,166.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3372.	REALTY INCOME ILLI 600 LA TERRAZA BLVD ESCONDIDO CA 92025-3873	12/31/2015	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3373.	REALTY INCOME ILLI 600 LA TERRAZA BLVD ESCONDIDO CA 92025-3873	12/31/2015	$8,333.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3374.	REALTY INCOME TEXA 11995 EL CAMINO REAL SAN DIEGO CA 92130	12/31/2015	$15,833.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3375.	REALTY INCOME TEXAS PROPERTIES 11995 EL CAMINO REAL SAN DIEGO CA 92130	2/8/2016	$24,973.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.3376.	RECOVER MAINTENANCE INC 8302 SPRUCE HILL DR LAUREL MD 20707	2/17/2016	$3,050.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3377.	RECOVER MAINTENANCE INC 8302 SPRUCE HILL DR LAUREL MD 20707	2/2/2016	$542.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3378.	RECOVER MAINTENANCE INC 8302 SPRUCE HILL DR LAUREL MD 20707	1/15/2016	$400.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3379.	RECOVER MAINTENANCE INC 8302 SPRUCE HILL DR LAUREL MD 20707	1/4/2016	$125.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3380.	RECOVER MAINTENANCE INC 8302 SPRUCE HILL DR LAUREL MD 20707	12/28/2015	$148.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3381.	RECOVER MAINTENANCE INC 8302 SPRUCE HILL DR LAUREL MD 20707	12/21/2015	$3,082.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3382.	RED ROSE COMMONS ASSOC LP PO BOX 62646 UTILITIES BALTIMORE MD 21264	2/11/2016	$5,206.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3383.	RED ROSE COMMONS ASSOC LP PO BOX 62646 UTILITIES BALTIMORE MD 21264	1/13/2016	$9,166.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3384.	RED ROSE COMMONS ASSOC LP PO BOX 62646 UTILITIES BALTIMORE MD 21264	1/13/2016	$685.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3385.	RED ROSE COMMONS ASSOC LP PO BOX 62646 UTILITIES BALTIMORE MD 21264	1/13/2016	$167.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3386.	REDCO FOODSERVICE EQUIPMENT LL 220 HARDMEN AVE S SOUTH ST PAUL MN 55075	2/23/2016	$5,089.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3387.	REDCO FOODSERVICE EQUIPMENT LL 220 HARDMEN AVE S SOUTH ST PAUL MN 55075	2/2/2016	$270.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3388.	REDCO FOODSERVICE EQUIPMENT LL 220 HARDMEN AVE S SOUTH ST PAUL MN 55075	1/15/2016	$3,227.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3389.	REDWOOD THEATRES INC 350 IGNACIO BLVD STE 203 NOVATO CA 94949	2/16/2016	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3390.	REDWOOD THEATRES INC 350 IGNACIO BLVD STE 203 NOVATO CA 94949	1/8/2016	$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3391.	REED RESTAURANT RE 11130 GRAY ST WESTMINSTER CO 80020	1/4/2016	$85.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3392.	REED RESTAURANT RE 11130 GRAY ST WESTMINSTER CO 80020	12/28/2015	$4.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3393.	REED RESTAURANT RE 11130 GRAY ST WESTMINSTER CO 80020	12/21/2015	$18,114.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3394.	REED RESTAURANT RE 11130 GRAY ST WESTMINSTER CO 80020	12/14/2015	$29,383.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3395.	REED RESTAURANT REPAIR LLC 9044 MARSHALL COURT WESTMINSTER CO 80031	2/19/2016	$3,642.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3396.	REED RESTAURANT REPAIR LLC 9044 MARSHALL COURT WESTMINSTER CO 80031	2/17/2016	$14,032.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3397.	REED RESTAURANT REPAIR LLC 9044 MARSHALL COURT WESTMINSTER CO 80031	2/2/2016	$13,523.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3398.	REED RESTAURANT REPAIR LLC 9044 MARSHALL COURT WESTMINSTER CO 80031	1/27/2016	$10,844.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3399.	RELIANT ENERGY PO BOX 120954 DALLAS TX 75312	2/11/2016	$4,840.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3400.	RELIANT ENERGY PO BOX 120954 DALLAS TX 75312	2/5/2016	$13,850.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3401.	RELIANT ENERGY PO BOX 120954 DALLAS TX 75312	1/15/2016	$14,113.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3402.	RELIANT ENERGY PO BOX 120954 DALLAS TX 75312	12/17/2015	$4,915.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.3403.	REMCO 995 YEAGER PKWY PELHAM AL 35124	2/23/2016	$4,482.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3404.	REMCO 995 YEAGER PKWY PELHAM AL 35124	2/2/2016	$14,696.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3405.	REMCO 995 YEAGER PKWY PELHAM AL 35124	1/15/2016	$710.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3406.	REMCO INC 7264 PENN DRIVE ALLENTOWN PA 18106	2/23/2016	$2,748.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3407.	REMCO INC 7264 PENN DRIVE ALLENTOWN PA 18106	2/2/2016	$27,024.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3408.	REMCO INC 7264 PENN DRIVE ALLENTOWN PA 18106	1/15/2016	$6,588.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3409.	REMCO INC 195 HEMPT RD MECHANICSBURG PA 17050	12/28/2015	$9,287.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3410.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/23/2016	$22,554.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.3411.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/23/2016	$7,660.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.3412.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/23/2016	$8,060.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.3413.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/23/2016	$293.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3414.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/18/2016	$115.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3415.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/17/2016	$4,319.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3416.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/17/2016	$567.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3417.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/17/2016	$3,745.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3418.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/17/2016	$773.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3419.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/11/2016	$3,230.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3420.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/11/2016	$409.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3421.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/11/2016	$5,194.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3422.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/11/2016	$1,278.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3423.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/11/2016	$1,915.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3424.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/11/2016	$4,879.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3425.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/5/2016	$37,976.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3426.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/5/2016	$5,279.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3427.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/5/2016	$17,860.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3428.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/5/2016	$9,773.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3429.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/5/2016	$293.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3430.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	2/5/2016	$767.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3431.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	1/13/2016	$9,794.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3432.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	1/13/2016	$1,409.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3433.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	1/13/2016	$1,429.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3434.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	1/13/2016	$2,902.18	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3435.	REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062-8829	1/13/2016	$1,259.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3436.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/22/2015	$2,380.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3437.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/22/2015	$2,406.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3438.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$567.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3439.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$630.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3440.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$573.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3441.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$693.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3442.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$736.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3443.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$302.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3444.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$618.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3445.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$620.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3446.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$818.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3447.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$472.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3448.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$1,092.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3449.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$939.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3450.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$628.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3451.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$1,353.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3452.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$795.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3453.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$959.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3454.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$741.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3455.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$633.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3456.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$1,665.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3457.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$769.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3458.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$1,709.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3459.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$370.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3460.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$68.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3461.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$817.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3462.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$777.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3463.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$288.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3464.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$971.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3465.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$381.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3466.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$1,429.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3467.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$293.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3468.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$694.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3469.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$624.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3470.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$1,052.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3471.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$403.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3472.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$994.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3473.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$388.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3474.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$47.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3475.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$1,192.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3476.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$117.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3477.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$1,016.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3478.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$376.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3479.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$1,072.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3480.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$803.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3481.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$620.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3482.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$526.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3483.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$628.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3484.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$574.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3485.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/17/2015	$749.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3486.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$1,653.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3487.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$348.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3488.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$685.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3489.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$1,007.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3490.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$860.18	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3491.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$457.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3492.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$220.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3493.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$1,354.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3494.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$524.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3495.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$2,176.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3496.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$1,067.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3497.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$839.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3498.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$1,126.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3499.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$1,460.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3500.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$319.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3501.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$459.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3502.	REPUBLIC SERVICES PO BOX 9001099 LOUISVILLE KY 40290-1099	12/14/2015	$1,173.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3503.	RESCUE ROOTER CORP 965 RIDGE LAKE BLVD STE 201 MEMPHIS TN 38120	2/17/2016	$339.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3504.	RESCUE ROOTER CORP 965 RIDGE LAKE BLVD STE 201 MEMPHIS TN 38120	2/2/2016	$2,234.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3505.	RESCUE ROOTER CORP 965 RIDGE LAKE BLVD STE 201 MEMPHIS TN 38120	1/15/2016	$285.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3506.	RESCUE ROOTER CORP 965 RIDGE LAKE BLVD STE 201 MEMPHIS TN 38120	12/28/2015	$10,759.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3507.	RESTAURANT EQUIPME 1431 PANDO AVENUE COLORADO SPRINGS CO 80905	1/4/2016	$1,936.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3508.	RESTAURANT EQUIPME 1431 PANDO AVENUE COLORADO SPRINGS CO 80905	12/14/2015	$6,949.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3509.	RETAIL PROPERTIES OF AMERICA I 15105 COLLECTIONS CENTER DR RPAI SOUTHWEST MANAGEMENT LLC CHICAGO IL 60693-5105	2/16/2016	$13,711.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3510.	RETAIL PROPERTIES OF AMERICA I 15105 COLLECTIONS CENTER DR RPAI SOUTHWEST MANAGEMENT LLC CHICAGO IL 60693-5105	1/8/2016	$13,711.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3511.	RETAIL PROPERTIES OF AMERICA I 15105 COLLECTIONS CENTER DR RPAI SOUTHWEST MANAGEMENT LLC CHICAGO IL 60693-5105	12/21/2015	$15,594.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3512.	REXROAT LAWNCARE 1265 II HWY 84 COLONA IL 61241	2/2/2016	$450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3513.	REXROAT LAWNCARE 1265 II HWY 84 COLONA IL 61241	1/4/2016	$4,302.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3514.	REXROAT LAWNCARE 1265 II HWY 84 COLONA IL 61241	12/28/2015	$13,090.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3515.	RIALTO, CALIFORNIA 131 SOUTH WILLOW AVE FIRE DEPT RIALTO CA 92376-6387	2/2/2016	$9,708.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3516.	RIALTO, CALIFORNIA 131 SOUTH WILLOW AVE FIRE DEPT RIALTO CA 92376-6387	1/15/2016	$1,876.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3517.	RICHFIELD SHOPPES 5353 WAYZATA BLVD STE 650 C/O MID-AMERICA REAL UTILITIES MINNEAPOLIS MN 55416	1/13/2016	$2,173.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3518.	RICHFIELD SHOPPES 5353 WAYZATA BLVD STE 650 C/O MID-AMERICA REAL UTILITIES MINNEAPOLIS MN 55416	1/13/2016	$11,800.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3519.	RICHFIELD SHOPPES 5353 WAYZATA BLVD STE 650 C/O MID-AMERICA REAL UTILITIES MINNEAPOLIS MN 55416	1/13/2016	$3,173.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3520.	RICHLAND COUNTY, SOUTH CAROLIN PO BOX 11947 COLUMBIA SC 29211	2/17/2016	$2,596.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3521.	RICHLAND COUNTY, SOUTH CAROLIN PO BOX 11947 COLUMBIA SC 29211	2/5/2016	$5,269.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3522.	RICHLAND COUNTY, SOUTH CAROLIN PO BOX 11947 COLUMBIA SC 29211	1/11/2016	$89,078.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3523.	RICHMOND KENTUCKY PO BOX 1268 RICHMOND KY 40476-1268	12/22/2015	$3,829.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3524.	RICHMOND KENTUCKY PO BOX 1268 RICHMOND KY 40476-1268	12/22/2015	$336.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3525.	RICHMOND KENTUCKY PO BOX 1268 RICHMOND KY 40476-1268	12/22/2015	$3,301.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3526.	RITWAY INC PO BOX 51948 KNOXVILLE TN 37950-1948	2/2/2016	$1,098.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3527.	RITWAY INC PO BOX 51948 KNOXVILLE TN 37950-1948	1/15/2016	$5,807.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3528.	RITWAY INC PO BOX 51948 KNOXVILLE TN 37950-1948	1/4/2016	$2,030.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3529.	RITWAY INC PO BOX 51948 KNOXVILLE TN 37950-1948	12/28/2015	$450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3530.	RITWAY INC PO BOX 51948 KNOXVILLE TN 37950-1948	12/21/2015	$1,017.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3531.	RIVERSIDE COUNTY CALIFORNIA PO BOX 3187 RECORDER RIVERSIDE CA 92519	12/30/2015	$1,394.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3532.	RIVERSIDE COUNTY CALIFORNIA PO BOX 3187 RECORDER RIVERSIDE CA 92519	12/8/2015	$18,448.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3533.	RIVERSIDE RESTAURA 39961 PEARL DR MURRIETA CA 92563	1/4/2016	$46.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3534.	RIVERSIDE RESTAURA 39961 PEARL DR MURRIETA CA 92563	12/28/2015	$12,231.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3535.	RIVERSIDE RESTAURA 39961 PEARL DR MURRIETA CA 92563	12/21/2015	$21,517.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3536.	RIVERSIDE RESTAURA 39961 PEARL DR MURRIETA CA 92563	12/14/2015	$240.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3537.	RIVERSIDE RESTAURA 39961 PEARL DR MURRIETA CA 92563	12/8/2015	$89,141.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3538.	RIVERSIDE RESTAURANT REPAIR 39961 PEARL DR MURRIETA CA 92563	2/23/2016	$2,900.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3539.	RIVERSIDE RESTAURANT REPAIR 39961 PEARL DR MURRIETA CA 92563	2/17/2016	$8,195.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3540.	RIVERSIDE RESTAURANT REPAIR 39961 PEARL DR MURRIETA CA 92563	2/2/2016	$12,478.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3541.	RIVERSIDE RESTAURANT REPAIR 39961 PEARL DR MURRIETA CA 92563	1/15/2016	$972.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3542.	RIVIERA UTILITIES PO BOX 2050 FOLEY AL 36536	2/23/2016	$2,917.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3543.	RIVIERA UTILITIES PO BOX 2050 FOLEY AL 36536	1/22/2016	$2,904.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3544.	RIVIERA UTILITIES PO BOX 2050 FOLEY AL 36536	12/17/2015	$2,801.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3545.	RK HALLANDALE LP 17100 COLLINS AVE #225 SUNNY ISLES BEACH FL 33160	2/16/2016	$20,471.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3546.	RK HALLANDALE LP 17100 COLLINS AVE #225 SUNNY ISLES BEACH FL 33160	1/13/2016	$12,812.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3547.	RK HALLANDALE LP 17100 COLLINS AVE #225 SUNNY ISLES BEACH FL 33160	1/13/2016	$3,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3548.	RK HALLANDALE LP 17100 COLLINS AVE #225 SUNNY ISLES BEACH FL 33160	1/13/2016	$3,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3549.	RK HALLANDALE LP 17100 COLLINS AVE #225 SUNNY ISLES BEACH FL 33160	1/13/2016	$1,158.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3550.	RK HALLANDALE LP 17100 COLLINS AVE #225 SUNNY ISLES BEACH FL 33160	12/11/2015	$20,471.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3551.	ROBERT J BRANDOM R 801 WEST FOXWOOD DRIVE PO BOX 200 RAYMORE MO 64083	12/31/2015	$15,833.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3552.	ROBERT J BRANDOM R 801 WEST FOXWOOD DRIVE PO BOX 200 RAYMORE MO 64083	12/31/2015	$14,166.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3553.	ROBERT J BRANDOM REVOCABLE TRU 801 WEST FOXWOOD DR PO BOX 200 RAYMORE MO 64083	2/16/2016	$6,841.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3554.	ROBERT MARTINEZ DBA M&M FIREWO PO BOX 504 ROBERT MARTINEZ ROSEVILLE CA 95661	2/23/2016	$480.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3555.	ROBERT MARTINEZ DBA M&M FIREWO PO BOX 504 ROBERT MARTINEZ ROSEVILLE CA 95661	2/17/2016	$9,112.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3556.	ROBERT MARTINEZ DBA M&M FIREWO PO BOX 504 ROBERT MARTINEZ ROSEVILLE CA 95661	2/2/2016	$4,823.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3557.	ROBERT MARTINEZ DBA M&M FIREWO PO BOX 504 ROBERT MARTINEZ ROSEVILLE CA 95661	1/4/2016	$588.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3558.	ROBERT MARTINEZ DBA M&M FIREWO PO BOX 504 ROBERT MARTINEZ ROSEVILLE CA 95661	12/28/2015	$3,955.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3559.	ROBERT MARTINEZ DBA M&M FIREWO PO BOX 504 ROBERT MARTINEZ ROSEVILLE CA 95661	12/21/2015	$5,472.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3560.	ROBERTSON PRODUCE OF MISSISSIP 101 HORSESHOE LAKE RD MONROE LA 71203	2/25/2016	$247.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3561.	ROBERTSON PRODUCE OF MISSISSIP 101 HORSESHOE LAKE RD MONROE LA 71203	2/23/2016	$282.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3562.	ROBERTSON PRODUCE OF MISSISSIP 101 HORSESHOE LAKE RD MONROE LA 71203	2/22/2016	$810.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3563.	ROBERTSON PRODUCE OF MISSISSIP 101 HORSESHOE LAKE RD MONROE LA 71203	2/19/2016	$176.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3564.	ROBERTSON PRODUCE OF MISSISSIP 101 HORSESHOE LAKE RD MONROE LA 71203	2/16/2016	$974.57	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3565.	ROBERTSON PRODUCE OF MISSISSIP 101 HORSESHOE LAKE RD MONROE LA 71203	2/12/2016	$220.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3566.	ROBERTSON PRODUCE OF MISSISSIP 101 HORSESHOE LAKE RD MONROE LA 71203	2/11/2016	$285.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3567.	ROBERTSON PRODUCE OF MISSISSIP 101 HORSESHOE LAKE RD MONROE LA 71203	2/10/2016	$883.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3568.	ROBERTSON PRODUCE OF MISSISSIP 101 HORSESHOE LAKE RD MONROE LA 71203	2/8/2016	$58.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3569.	ROBERTSON PRODUCE OF MISSISSIP 101 HORSESHOE LAKE RD MONROE LA 71203	2/5/2016	$595.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3570.	ROBERTSON PRODUCE OF MISSISSIP 101 HORSESHOE LAKE RD MONROE LA 71203	2/2/2016	$370.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3571.	ROBERTSON PRODUCE OF MISSISSIP 101 HORSESHOE LAKE RD MONROE LA 71203	2/1/2016	$350.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3572.	ROBERTSON PRODUCE OF MISSISSIP 101 HORSESHOE LAKE RD MONROE LA 71203	1/29/2016	$390.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3573.	ROBERTSON PRODUCE OF MISSISSIP 101 HORSESHOE LAKE RD MONROE LA 71203	1/27/2016	$667.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3574.	ROCK COUNTY, WISCONSIN PO BOX 1088 HEALTH DEPARTMENT JANESVILLE WI 53547-1088	1/22/2016	$9,056.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.3575.	ROCKY MOUNTAIN PROPERTIES LP SDS 12-1243 PO BOX 86 % CSM CORP UTILITIES MINNEAPOLIS MN 55486-1243	2/16/2016	$13,261.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3576.	ROCKY MOUNTAIN PROPERTIES LP SDS 12-1243 PO BOX 86 % CSM CORP UTILITIES MINNEAPOLIS MN 55486-1243	1/28/2016	$6,906.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.3577.	ROCKY MOUNTAIN PROPERTIES LP SDS 12-1243 PO BOX 86 % CSM CORP UTILITIES MINNEAPOLIS MN 55486-1243	1/13/2016	$1,652.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.3578.	ROCKY MOUNTAIN PROPERTIES LP SDS 12-1243 PO BOX 86 % CSM CORP UTILITIES MINNEAPOLIS MN 55486-1243	1/13/2016	$9,896.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.3579.	ROCKY MOUNTAIN PROPERTIES LP SDS 12-1243 PO BOX 86 % CSM CORP UTILITIES MINNEAPOLIS MN 55486-1243	1/13/2016	$1,712.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.3580.	ROCKY MOUNTAIN PROPERTIES LP SDS 12-1243 PO BOX 86 % CSM CORP UTILITIES MINNEAPOLIS MN 55486-1243	12/22/2015	$4,125.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
3.3581.	ROGERS ELECTRIC 2050 MARCONI DRIVE SUITE 200 ALPHARETTA GA 30005	2/23/2016	$6,655.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3582.	ROGERS ELECTRIC 2050 MARCONI DRIVE SUITE 200 ALPHARETTA GA 30005	2/17/2016	$4,987.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3583.	ROGERS ELECTRIC 2050 MARCONI DRIVE SUITE 200 ALPHARETTA GA 30005	2/2/2016	$7,899.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3584.	ROGERS ELECTRIC 2050 MARCONI DRIVE SUITE 200 ALPHARETTA GA 30005	1/15/2016	$7,778.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3585.	ROGERS ELECTRIC 2050 MARCONI DRIVE SUITE 200 ALPHARETTA GA 30005	12/28/2015	$364.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3586.	ROIC CALIFORNIA LLC PO BOX 3953 MS 631099 SEATTLE WA 98124-3953	2/1/2016	$17,387.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3587.	ROIC CALIFORNIA LLC PO BOX 3953 MS 631099 SEATTLE WA 98124-3953	1/15/2016	$3,189.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3588.	ROIC CALIFORNIA LLC PO BOX 3953 MS 631099 SEATTLE WA 98124-3953	1/8/2016	$14,198.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3589.	ROIC PINOLE VISTA LLC PO BOX 3953 MS 631099 SEATTLE WA 98124-3953	2/16/2016	$17,015.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3590.	ROIC PINOLE VISTA LLC PO BOX 3953 MS 631099 SEATTLE WA 98124-3953	1/8/2016	$17,015.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3591.	RONS REFRIGERATION & AIR CONDI 2431 - 49TH ST S WISCONSIN RAPIDS WI 54494	1/15/2016	$7,095.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3592.	RONS REFRIGERATION & AIR CONDI 2431 - 49TH ST S WISCONSIN RAPIDS WI 54494	1/4/2016	$595.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3593.	ROOF CONNECT PO BOX 908 SHERIDAN AR 72150	2/23/2016	$1,637.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3594.	ROOF CONNECT PO BOX 908 SHERIDAN AR 72150	2/2/2016	$12,026.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3595.	ROOF CONNECT PO BOX 908 SHERIDAN AR 72150	1/15/2016	$21,645.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3596.	ROOFTOP SOLUTIONS 2019 CORPORATE LN STE 119 NAPERVILLE IL 60563	2/2/2016	$6,943.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3597.	ROOFTOP SOLUTIONS 2019 CORPORATE LN STE 119 NAPERVILLE IL 60563	1/15/2016	$12,895.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3598.	ROOFTOP SOLUTIONS 2019 CORPORATE LN, STE 119 NAPERVILLE IL 60563	12/21/2015	$6,456.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3599.	ROOFTOP SOLUTIONS 2019 CORPORATE LN, STE 119 NAPERVILLE IL 60563	12/14/2015	$127.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3600.	ROSE II LLC C/O THE ROTHBART CO 1801 AVENUE OF THE STARS STE 92 LOS ANGELES CA 90067-5902	2/1/2016	$11,083.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3601.	ROSE II LLC C/O THE ROTHBART CO 1801 AVENUE OF THE STARS STE 92 LOS ANGELES CA 90067-5902	1/8/2016	$11,083.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3602.	ROSEDALE COMMONS LP CM 3650, PO BOX 70870 C/O WELSH COMPANIES ST PAUL MN 55170-3650	1/8/2016	$21,359.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3603.	ROTO ROOTER 10404 MORAIS CT MANASSAS VA 20110	2/2/2016	$2,916.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3604.	ROTO ROOTER 10404 MORAIS CT MANASSAS VA 20110	1/15/2016	$7,302.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3605.	ROTO ROOTER 10404 MORAIS CT MANASSAS VA 20110	1/4/2016	$367.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3606.	ROYAL CUP INC PO BOX 206011 DALLAS TX 75320-6011	2/23/2016	$22,441.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3607.	ROYAL CUP INC PO BOX 206011 DALLAS TX 75320-6011	2/17/2016	$16,856.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3608.	ROYAL CUP INC PO BOX 206011 DALLAS TX 75320-6011	2/11/2016	$32,004.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3609.	ROYAL CUP INC PO BOX 206011 DALLAS TX 75320-6011	2/2/2016	$20,526.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3610.	ROYAL CUP INC PO BOX 206011 DALLAS TX 75320-6011	1/27/2016	$41,020.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3611.	ROYAL CUP INC PO BOX 206011 DALLAS TX 75320-6011	1/15/2016	$27,783.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3612.	ROYAL CUP INC PO BOX 170971 160 CLEAGE DRIVE BIRMINGHAM AL 35217	1/4/2016	$1,603.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3613.	ROYAL CUP INC PO BOX 170971 160 CLEAGE DRIVE BIRMINGHAM AL 35217	12/28/2015	$1,197.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3614.	ROYAL CUP INC PO BOX 170971 160 CLEAGE DRIVE BIRMINGHAM AL 35217	12/21/2015	$7,847.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3615.	ROYAL CUP INC PO BOX 170971 160 CLEAGE DRIVE BIRMINGHAM AL 35217	12/14/2015	$413,175.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3616.	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO IL 60601	12/21/2015	$30,106.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3617.	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO IL 60601	12/14/2015	$10,331.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3618.	RSM MAINTENANCE 461 FROM RD 2ND FLOOR PARAMUS NJ 07652	2/17/2016	$4,844.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3619.	RSM MAINTENANCE 461 FROM RD 2ND FLOOR PARAMUS NJ 07652	2/2/2016	$10,615.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3620.	RSM MAINTENANCE 461 FROM RD 2ND FLOOR PARAMUS NJ 07652	1/15/2016	$1,609.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3621.	RSM MAINTENANCE 461 FROM RD, 2ND FLOOR PARAMUS NJ 7652	1/4/2016	$705.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3622.	RSM MAINTENANCE 461 FROM RD, 2ND FLOOR PARAMUS NJ 7652	12/28/2015	$26,318.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3623.	RSM MAINTENANCE 461 FROM RD, 2ND FLOOR PARAMUS NJ 7652	12/14/2015	$882.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3624.	RUSTON, LOUISIANA PO BOX 307 IMMEDIATE BILLING RUSTON LA 71273	2/23/2016	$6,974.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3625.	RUSTON, LOUISIANA PO BOX 307 IMMEDIATE BILLING RUSTON LA 71273	1/28/2016	$6,531.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3626.	RUTHERFORD COUNTY NORTH CAROL PO BOX 143 RUTHERFORD NC 28139-0143	12/22/2015	$12,773.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3627.	RYANS MORRISTOWN L PO BOX 954 PHELPS KY 41553	12/31/2015	$13,541.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3628.	RYANS MORRISTOWN LLC PO BOX 954 PHELPS KY 41553	2/16/2016	$12,166.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3629.	RYANS OF DENHAM LL 57588 MAINEGRA ROAD SLIDELL LA 70460	12/31/2015	$29,834.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3630.	RYANS OF DENHAM LLC 57588 MAINEGRA RD SLIDELL LA 70460	2/16/2016	$18,166.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3631.	RYANS VENTURES LLC 7820 MAPLE STREET NEW ORLEANS LA 70124	2/16/2016	$12,083.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3632.	RYANS VENTURES LLC 7820 MAPLE STREET NEW ORLEANS LA 70124	12/31/2015	$11,963.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3633.	S & S SHOPPING CENTERS LTD PO BOX 1863 SAN ANTONIO TX 78297-1863	2/16/2016	$10,563.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3634.	S & S SHOPPING CENTERS LTD PO BOX 1863 SAN ANTONIO TX 78297-1863	1/8/2016	$10,694.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3635.	SAAVEDRA ELIZABETH 7656 LISA WAY SACRAMENTO CA 95210	1/4/2016	$7,260.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3636.	SAAVEDRA ELIZABETH 7656 LISA WAY SACRAMENTO CA 95210	12/14/2015	$5,460.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3637.	SAFARI II LLC 530 SOUTH PHILLIPS AVE C/O ASSAM COMPANIES INC SIOUX FALLS SD 57104	2/16/2016	$5,920.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3638.	SAFARI II LLC 530 SOUTH PHILLIPS AVE C/O ASSAM COMPANIES INC SIOUX FALLS SD 57104	1/8/2016	$5,920.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3639.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	3/3/2016	$313,642.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3640.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	3/2/2016	$75,397.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3641.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	3/1/2016	$45,328.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3642.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/29/2016	$248,336.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3643.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/26/2016	$71,614.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3644.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/25/2016	$303,228.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3645.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/24/2016	$108,092.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3646.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/23/2016	$78,131.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3647.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/22/2016	$328,535.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3648.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/19/2016	$121,358.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3649.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/18/2016	$336,611.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3650.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/17/2016	$102,898.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3651.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/16/2016	$374,116.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3652.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/12/2016	$225,172.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3653.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/11/2016	$224,882.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3654.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/10/2016	$209,800.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3655.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/8/2016	$266,269.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3656.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/5/2016	$207,477.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3657.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/4/2016	$350,881.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3658.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/2/2016	$68,588.87	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3659.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	2/1/2016	$252,372.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3660.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	1/29/2016	$225,978.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3661.	SALADINO'S INC SPRINGFIELD GROCER COMPANY PO BOX 12266 FRESNO CA 93777-2266	1/28/2016	$221,924.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3662.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	1/27/2016	$117,411.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3663.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	1/26/2016	$74,912.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3664.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	1/25/2016	$462,017.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3665.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	1/20/2016	$164,222.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3666.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	1/19/2016	$505,552.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3667.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	1/15/2016	$260,945.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3668.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	1/13/2016	$200,503.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3669.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	1/12/2016	$414,236.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3670.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	1/8/2016	$643,810.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3671.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	1/4/2016	$6,527.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3672.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	12/30/2015	$2,410.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3673.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	12/29/2015	$1,603.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3674.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	12/28/2015	$14,268.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3675.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	12/22/2015	$53,734.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3676.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	12/21/2015	$36.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3677.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	12/18/2015	$2,613.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3678.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	12/17/2015	$196,244.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3679.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	12/15/2015	$59,029.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3680.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	12/14/2015	$450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3681.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	12/11/2015	$4,295.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3682.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	12/10/2015	$3,479.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3683.	SALADINO'S INC PO BOX 12266 FRESNO CA 93777-2266	12/8/2015	$165.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3684.	SALADINO'S INC. PO BOX 12266 FRESNO CA 93777-2266	1/11/2016	$643,810.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3685.	SAN BERNARDINO COUNTY CALIFOR 268 W HOSPITALITY LN DEPT OF TREASURY SAN BERNARDINO CA 92415	12/30/2015	$1,041.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3686.	SAN BERNARDINO COUNTY CALIFOR 268 W HOSPITALITY LN DEPT OF TREASURY SAN BERNARDINO CA 92415	12/30/2015	$530.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3687.	SAN BERNARDINO COUNTY CALIFOR 268 W HOSPITALITY LN DEPT OF TREASURY SAN BERNARDINO CA 92415	12/30/2015	$1,041.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3688.	SAN BERNARDINO COUNTY CALIFOR 268 W HOSPITALITY LN DEPT OF TREASURY SAN BERNARDINO CA 92415	12/30/2015	$372.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3689.	SAN BERNARDINO COUNTY CALIFOR 268 W HOSPITALITY LN DEPT OF TREASURY SAN BERNARDINO CA 92415	12/30/2015	$1,041.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3690.	SAN BERNARDINO COUNTY CALIFOR 268 W HOSPITALITY LN DEPT OF TREASURY SAN BERNARDINO CA 92415	12/30/2015	$1,041.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3691.	SAN BERNARDINO COUNTY CALIFOR 268 W HOSPITALITY LN DEPT OF TREASURY SAN BERNARDINO CA 92415	12/30/2015	$372.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3692.	SAN BERNARDINO COUNTY CALIFOR 268 W HOSPITALITY LN DEPT OF TREASURY SAN BERNARDINO CA 92415	12/9/2015	$9,301.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3693.	SAN BERNARDINO COUNTY CALIFOR 268 W HOSPITALITY LN DEPT OF TREASURY SAN BERNARDINO CA 92415	12/9/2015	$8,245.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3694.	SAN BERNARDINO COUNTY CALIFOR 268 W HOSPITALITY LN DEPT OF TREASURY SAN BERNARDINO CA 92415	12/9/2015	$7,280.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3695.	SAN DIEGO COUNTY CALIFORNIA PO BOX 129009 SAN DIEGO CA 92112	12/11/2015	$292.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3696.	SAN DIEGO COUNTY CALIFORNIA PO BOX 129009 SAN DIEGO CA 92112	12/9/2015	$231.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3697.	SAN DIEGO COUNTY CALIFORNIA PO BOX 129009 SAN DIEGO CA 92112	12/9/2015	$10,608.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3698.	SAN DIEGO COUNTY CALIFORNIA PO BOX 129009 SAN DIEGO CA 92112	12/8/2015	$20,489.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3699.	SAN DIEGO COUNTY CALIFORNIA PO BOX 129009 SAN DIEGO CA 92112	12/8/2015	$90.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3700.	SAN DIEGO COUNTY CALIFORNIA PO BOX 129009 SAN DIEGO CA 92112	12/8/2015	$94.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3701.	SAN DIEGO COUNTY CALIFORNIA PO BOX 129009 SAN DIEGO CA 92112	12/8/2015	$94.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3702.	SAN DIEGO, CALIFORNIA PO BOX 129020 CUSTOMER CARE CENTER SAN DIEGO CA 92112-9020	2/18/2016	$4,931.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3703.	SAN DIEGO, CALIFORNIA PO BOX 129020 CUSTOMER CARE CENTER SAN DIEGO CA 92112-9020	1/29/2016	$3,984.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3704.	SAN DIEGO, CALIFORNIA PO BOX 129020 CUSTOMER CARE CENTER SAN DIEGO CA 92112-9020	1/15/2016	$3,277.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3705.	SAN DIEGO, CALIFORNIA PO BOX 129020 CUSTOMER CARE CENTER SAN DIEGO CA 92112-9020	1/15/2016	$313.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3706.	SAN DIEGO, CALIFORNIA PO BOX 129020 CUSTOMER CARE CENTER SAN DIEGO CA 92112-9020	1/15/2016	$388.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3707.	SANTA MARIA WHOLES PO BOX 78208 SHREVEPORT LA 71137-8208	1/4/2016	$1,699.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3708.	SANTA MARIA WHOLES PO BOX 78208 SHREVEPORT LA 71137-8208	12/30/2015	$255.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3709.	SANTA MARIA WHOLES PO BOX 78208 SHREVEPORT LA 71137-8208	12/28/2015	$2,948.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3710.	SANTA MARIA WHOLES PO BOX 78208 SHREVEPORT LA 71137-8208	12/22/2015	$72,359.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3711.	SANTA MARIA WHOLES PO BOX 78208 SHREVEPORT LA 71137-8208	12/21/2015	$4,860.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3712.	SANTA MARIA WHOLES PO BOX 78208 SHREVEPORT LA 71137-8208	12/17/2015	$256,019.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3713.	SANTA MARIA WHOLES PO BOX 78208 SHREVEPORT LA 71137-8208	12/14/2015	$1,081.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3714.	SANTA MARIA WHOLES PO BOX 78208 SHREVEPORT LA 71137-8208	12/10/2015	$220.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3715.	SANTA MARIA WHOLES PO BOX 78208 SHREVEPORT LA 71137-8208	12/8/2015	$80,231.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3716.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	2/29/2016	$368.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3717.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	2/24/2016	$1,491.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3718.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	2/22/2016	$320.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3719.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	2/19/2016	$808.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3720.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	2/17/2016	$1,183.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3721.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	2/16/2016	$782.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3722.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	2/12/2016	$492.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3723.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	2/10/2016	$1,100.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3724.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	2/8/2016	$339.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3725.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	2/5/2016	$263.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3726.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	2/4/2016	$1,536.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3727.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	1/28/2016	$385.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3728.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	1/27/2016	$803.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3729.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	1/25/2016	$337.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3730.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	1/20/2016	$1,428.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3731.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	1/19/2016	$257.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3732.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	1/15/2016	$1,864.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3733.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	1/15/2016	$548.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3734.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	1/12/2016	$106.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3735.	SANTA MARIA WHOLESALE PRODUCE PO BOX 78208 SHREVEPORT LA 71137-8208	1/8/2016	$1,825.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3736.	SB ADVISORS INC PO BOX 3434 MICHAEL C BULLOCK ENGLEWOOD CO 80155-3434	1/8/2016	$6,666.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3737.	SCALISI WHOLESALE 2045 SPAFFORD AVE WEST PALM BEACH FL 33409	1/11/2016	$967.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3738.	SCALISI WHOLESALE 2045 SPAFFORD AVE WEST PALM BEACH FL 33409	1/4/2016	$10,031.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3739.	SCALISI WHOLESALE 2045 SPAFFORD AVE WEST PALM BEACH FL 33409	12/30/2015	$1,754.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3740.	SCALISI WHOLESALE 2045 SPAFFORD AVE WEST PALM BEACH FL 33409	12/28/2015	$6,955.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3741.	SCALISI WHOLESALE 2045 SPAFFORD AVE WEST PALM BEACH FL 33409	12/22/2015	$3,293.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3742.	SCALISI WHOLESALE 2045 SPAFFORD AVE WEST PALM BEACH FL 33409	12/21/2015	$15,818.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3743.	SCALISI WHOLESALE 2045 SPAFFORD AVE WEST PALM BEACH FL 33409	12/18/2015	$2,738.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3744.	SCALISI WHOLESALE 2045 SPAFFORD AVE WEST PALM BEACH FL 33409	12/17/2015	$1,808.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3745.	SCALISI WHOLESALE 2045 SPAFFORD AVE WEST PALM BEACH FL 33409	12/15/2015	$343.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3746.	SCALISI WHOLESALE 2045 SPAFFORD AVE WEST PALM BEACH FL 33409	12/14/2015	$18,635.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3747.	SCALISI WHOLESALE 2045 SPAFFORD AVE WEST PALM BEACH FL 33409	12/10/2015	$18,464.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3748.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	2/29/2016	$1,359.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3749.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	2/25/2016	$601.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3750.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	2/24/2016	$86.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3751.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	2/23/2016	$39.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3752.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	2/22/2016	$1,637.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3753.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	2/18/2016	$798.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3754.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	2/17/2016	$163.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3755.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	2/16/2016	$831.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3756.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	2/12/2016	$317.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3757.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	2/11/2016	$366.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3758.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	2/10/2016	$467.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3759.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	2/8/2016	$1,297.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3760.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	2/4/2016	$845.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3761.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	2/2/2016	$22.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3762.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	2/1/2016	$1,246.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3763.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	1/28/2016	$1,078.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3764.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	1/27/2016	$129.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3765.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	1/25/2016	$1,048.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3766.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	1/20/2016	$864.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3767.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	1/19/2016	$1,597.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3768.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	1/15/2016	$712.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3769.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	1/12/2016	$1,523.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3770.	SCALISI WHOLESALE PRODUCE 963 STINSON WAY WEST PALM BEACH FL 33411	1/8/2016	$967.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3771.	SCENIC CITY PLUMBI PO BOX 15396 CHATTANOOGA TN 37415-0396	12/28/2015	$643,932.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3772.	SCENIC CITY PLUMBI PO BOX 15396 CHATTANOOGA TN 37415-0396	12/21/2015	$12,304.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3773.	SCENIC CITY PLUMBI PO BOX 15396 CHATTANOOGA TN 37415-0396	12/14/2015	$111.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3774.	SCHNEIDER ELECTRIC 25716 NETWORK PL SUMMIT ENERGY SERVICES INC CHICAGO IL 60673-1257	2/17/2016	$16,269.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3775.	SCHNEIDER ELECTRIC 25716 NETWORK PL SUMMIT ENERGY SERVICES INC CHICAGO IL 60673-1257	1/28/2016	$16,367.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3776.	SCHNEIDER ELECTRIC 25716 NETWORK PL SUMMIT ENERGY SERVICES INC CHICAGO IL 60673-1257	12/22/2015	$16,367.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3777.	SEATAC VILLAGE SHOPPING CENTER PO BOX 4900 UNIT 80 UTILITIES PORTLAND OR 97208	2/16/2016	$16,119.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3778.	SEATAC VILLAGE SHOPPING CENTER PO BOX 4900 UNIT 80 UTILITIES PORTLAND OR 97208	1/13/2016	$103.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3779.	SEATAC VILLAGE SHOPPING CENTER PO BOX 4900 UNIT 80 UTILITIES PORTLAND OR 97208	1/13/2016	$2,369.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3780.	SEATAC VILLAGE SHOPPING CENTER PO BOX 4900 UNIT 80 UTILITIES PORTLAND OR 97208	1/13/2016	$1,331.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.3781.	SEATAC VILLAGE SHOPPING CENTER PO BOX 4900 UNIT 80 UTILITIES PORTLAND OR 97208	1/13/2016	$12,316.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.3782.	SEATAC VILLAGE SHOPPING CENTER PO BOX 4900 UNIT 80 UTILITIES PORTLAND OR 97208	12/22/2015	$5,212.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.3783.	SEATAC VILLAGE SHOPPING CENTER PO BOX 4900 UNIT 80 UTILITIES PORTLAND OR 97208	12/22/2015	$4,209.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.3784.	SELBY FAMILY TRUST AMENDED AND 375 TIMBERCREEK CT RENO NV 89511	2/1/2016	$4,370.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.3785.	SELBY FAMILY TRUST AMENDED AND 375 TIMBERCREEK CT RENO NV 89511	1/8/2016	$4,370.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3786.	SENN BROS PRODUCE 327 WHOLESALE LANE WEST COLUMBIA SC 29172	1/4/2016	$2,398.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3787.	SENN BROS PRODUCE 327 WHOLESALE LANE WEST COLUMBIA SC 29172	12/30/2015	$1,510.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3788.	SENN BROS PRODUCE 327 WHOLESALE LANE WEST COLUMBIA SC 29172	12/29/2015	$98.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3789.	SENN BROS PRODUCE 327 WHOLESALE LANE WEST COLUMBIA SC 29172	12/28/2015	$458.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3790.	SENN BROS PRODUCE 327 WHOLESALE LANE WEST COLUMBIA SC 29172	12/22/2015	$1,343.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3791.	SENN BROS PRODUCE 327 WHOLESALE LANE WEST COLUMBIA SC 29172	12/21/2015	$15,661.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3792.	SENN BROS PRODUCE 327 WHOLESALE LANE WEST COLUMBIA SC 29172	12/18/2015	$421.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3793.	SENN BROS PRODUCE 327 WHOLESALE LANE WEST COLUMBIA SC 29172	12/17/2015	$606.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3794.	SENN BROS PRODUCE 327 WHOLESALE LANE WEST COLUMBIA SC 29172	12/14/2015	$19,185.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3795.	SENN BROS PRODUCE 327 WHOLESALE LANE WEST COLUMBIA SC 29172	12/11/2015	$2,566.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3796.	SENN BROS PRODUCE 327 WHOLESALE LANE WEST COLUMBIA SC 29172	12/10/2015	$2,635.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3797.	SENN BROS PRODUCE 327 WHOLESALE LANE WEST COLUMBIA SC 29172	12/8/2015	$1,500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3798.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/29/2016	$5,084.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3799.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/26/2016	$1,569.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3800.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/25/2016	$1,907.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3801.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/24/2016	$818.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3802.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/23/2016	$3,352.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3803.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/22/2016	$2,418.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3804.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/19/2016	$2,719.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3805.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/18/2016	$1,008.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3806.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/17/2016	$1,855.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3807.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/16/2016	$4,881.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3808.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/12/2016	$1,325.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3809.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/11/2016	$1,501.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3810.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/10/2016	$1,642.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3811.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/8/2016	$3,784.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3812.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/5/2016	$2,591.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3813.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/4/2016	$2,455.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3814.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/2/2016	$388.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3815.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	2/1/2016	$4,358.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3816.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	1/28/2016	$1,836.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3817.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	1/27/2016	$2,192.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3818.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	1/26/2016	$708.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3819.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	1/25/2016	$2,413.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3820.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	1/20/2016	$4,684.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3821.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	1/19/2016	$5,846.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3822.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	1/15/2016	$2,478.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3823.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	1/15/2016	$2,610.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3824.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	1/12/2016	$4,020.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3825.	SENN BROS PRODUCE INC 327 WHOLESALE LN WEST COLUMBIA SC 29172	1/8/2016	$4,527.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3826.	SENTRY EQUIPMENT 606 COMMERCE CTR 1001 LOWER LANDING RD BLACKWOOD NJ 08012	2/17/2016	$342.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3827.	SENTRY EQUIPMENT 606 COMMERCE CTR 1001 LOWER LANDING RD BLACKWOOD NJ 08012	2/2/2016	$2,062.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3828.	SENTRY EQUIPMENT 606 COMMERCE CTR 1001 LOWER LANDING RD BLACKWOOD NJ 08012	1/4/2016	$262.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3829.	SENTRY EQUIPMENT 606 COMMERCE CTR 1001 LOWER LANDING RD BLACKWOOD NJ 08012	12/14/2015	$6,310.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3830.	SERVE COMMERCIAL DIV TEPEC INC 29378 OAKMONT CT MURRIETA CA 92563	2/17/2016	$36,077.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3831.	SERVE COMMERCIAL DIV TEPEC INC 29378 OAKMONT CT MURRIETA CA 92563	2/2/2016	$9,069.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3832.	SERVE COMMERCIAL DIV TEPEC INC 29378 OAKMONT CT MURRIETA CA 92563	1/27/2016	$4,271.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3833.	SERVE COMMERCIAL DIV TEPEC INC 29378 OAKMONT CT MURRIETA CA 92563	1/15/2016	$33,793.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3834.	SERVICECHANNEL.COM INC 9 ALBERTSON AVE STE 1 ALBERTSON NY 11507-1447	1/15/2016	$15,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3835.	SEVIER COUNTY, TENNESSEE 125 COURT AVE STE 202E COUNTY CLERK SEVIERVILLE TN 37862	2/19/2016	$15,580.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3836.	SFI FORD CITY - CHICAGO LLC 26488 NETWORK PL ATTN LOCKBOX 26488 UTIL CHICAGO IL 60673-1264	2/11/2016	$8,065.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3837.	SFI FORD CITY - CHICAGO LLC 26488 NETWORK PL ATTN LOCKBOX 26488 UTIL CHICAGO IL 60673-1264	12/14/2015	$15,585.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3838.	SGC FOODSERVICE SPRINGFIELD GROCER COMPANY 2415 W BATTLEFIELD RD SPRINGFIELD MO 65807	2/29/2016	$168,215.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3839.	SGC FOODSERVICE SPRINGFIELD GROCER COMPANY 2415 W BATTLEFIELD RD SPRINGFIELD MO 65807	2/22/2016	$86,589.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3840.	SGC FOODSERVICE SPRINGFIELD GROCER COMPANY 2415 W BATTLEFIELD RD SPRINGFIELD MO 65807	2/12/2016	$42,740.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3841.	SGC FOODSERVICE SPRINGFIELD GROCER COMPANY 2415 W BATTLEFIELD RD SPRINGFIELD MO 65807	2/10/2016	$128,304.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3842.	SGC FOODSERVICE SPRINGFIELD GROCER COMPANY 2415 W BATTLEFIELD RD SPRINGFIELD MO 65807	2/1/2016	$83,231.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3843.	SGC FOODSERVICE SPRINGFIELD GROCER COMPANY 2415 W BATTLEFIELD RD SPRINGFIELD MO 65807	1/27/2016	$33,006.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3844.	SHAMROCK FOODS DEPT 219 DENVER CO 80291	1/11/2016	$81,324.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3845.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	3/1/2016	$1,400.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3846.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	2/29/2016	$27,735.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3847.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	2/26/2016	$6,769.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3848.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	2/25/2016	$48,845.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3849.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	2/24/2016	$67.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3850.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	2/23/2016	$258.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3851.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	2/22/2016	$12,892.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3852.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	2/18/2016	$45,877.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3853.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	2/16/2016	$21,787.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3854.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	2/12/2016	$701.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3855.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	2/11/2016	$67,388.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3856.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	2/10/2016	$113.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3857.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	2/8/2016	$21,892.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3858.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	2/5/2016	$1,628.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3859.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	2/4/2016	$70,749.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3860.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	2/1/2016	$22,613.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3861.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	1/29/2016	$7,955.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3862.	SHAMROCK FOODS CO SPRINGFIELD GROCER COMPANY DEPT 219 DENVER CO 80291	1/28/2016	$64,259.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3863.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	1/26/2016	$125.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3864.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	1/25/2016	$20,877.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3865.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	1/22/2016	$256.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3866.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	1/19/2016	$98,229.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3867.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	1/12/2016	$20,992.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3868.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	1/8/2016	$81,324.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3869.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	1/4/2016	$16,967.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3870.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	1/4/2016	$51,437.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3871.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/30/2015	$1,072.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3872.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/29/2015	$50,692.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3873.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/29/2015	$155.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3874.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/28/2015	$1,983.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3875.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/22/2015	$354.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3876.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/22/2015	$1,497.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3877.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/22/2015	$110.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3878.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/21/2015	$5,600.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3879.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/18/2015	$5,029.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3880.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/17/2015	$2,692.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3881.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/17/2015	$41.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3882.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/14/2015	$1,539.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3883.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/11/2015	$165,980.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3884.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/10/2015	$3,720.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3885.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/10/2015	$12,124.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3886.	SHAMROCK FOODS CO DEPT 219 DENVER CO 80291	12/8/2015	$94,223.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3887.	SHASTA STATION LLC PO BOX 645327 PITTSBURGH PA 15264-5327	2/16/2016	$17,449.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3888.	SHASTA STATION LLC PO BOX 645327 PITTSBURGH PA 15264-5327	1/8/2016	$17,098.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3889.	SHAW MARKETPLACE PAK LLC PO BOX 9440 FRESNO CA 93792	2/1/2016	$10,934.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3890.	SHAW MARKETPLACE PAK LLC PO BOX 9440 FRESNO CA 93792	1/8/2016	$10,988.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3891.	SHELBY COUNTY, TENNESSEE PO BOX 2751 TRUSTEE MEMPHIS TN 38101-2751	2/19/2016	$21,979.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3892.	SHELBY COUNTY, TENNESSEE PO BOX 2751 TRUSTEE MEMPHIS TN 38101-2751	2/19/2016	$7,695.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3893.	SHELBY COUNTY, TENNESSEE PO BOX 2751 TRUSTEE MEMPHIS TN 38101-2751	2/19/2016	$3,176.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3894.	SHELBY COUNTY, TENNESSEE PO BOX 2751 TRUSTEE MEMPHIS TN 38101-2751	2/19/2016	$1,112.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3895.	SHI PO BOX 952121 DALLAS TX 75395-2121	2/17/2016	$8,566.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3896.	SHI PO BOX 952121 DALLAS TX 75395-2121	1/4/2016	$1,835.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3897.	SHOES FOR CREWS IN 250 SOUTH AUSTRALIAN AVE WEST PALM BEACH FL 33401	1/4/2016	$1,444.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3898.	SHOES FOR CREWS IN 250 SOUTH AUSTRALIAN AVE WEST PALM BEACH FL 33401	12/28/2015	$835.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3899.	SHOES FOR CREWS IN 250 SOUTH AUSTRALIAN AVE WEST PALM BEACH FL 33401	12/14/2015	$4,081.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3900.	SHOES FOR CREWS INC 250 SOUTH AUSTRALIAN AVE WEST PALM BEACH FL 33401	2/17/2016	$1,955.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3901.	SHOES FOR CREWS INC 250 SOUTH AUSTRALIAN AVE WEST PALM BEACH FL 33401	1/15/2016	$8,913.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3902.	SIERRA SEAFOOD SPE PO BOX 235 OAKHURST CA 93644	1/4/2016	$143.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3903.	SIERRA SEAFOOD SPE PO BOX 235 OAKHURST CA 93644	12/28/2015	$1,304.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3904.	SIERRA SEAFOOD SPE PO BOX 235 OAKHURST CA 93644	12/21/2015	$28,801.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3905.	SIERRA SEAFOOD SPE PO BOX 235 OAKHURST CA 93644	12/14/2015	$7,206.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3906.	SIERRA SEAFOOD SPECIALTIES PO BOX 235 OAKHURST CA 93644	3/1/2016	$3,834.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3907.	SIERRA SEAFOOD SPECIALTIES PO BOX 235 OAKHURST CA 93644	2/23/2016	$4,016.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3908.	SIERRA SEAFOOD SPECIALTIES PO BOX 235 OAKHURST CA 93644	2/17/2016	$4,686.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3909.	SIERRA SEAFOOD SPECIALTIES PO BOX 235 OAKHURST CA 93644	2/11/2016	$6,954.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3910.	SIERRA SEAFOOD SPECIALTIES PO BOX 235 OAKHURST CA 93644	2/2/2016	$4,173.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3911.	SIERRA SEAFOOD SPECIALTIES PO BOX 235 OAKHURST CA 93644	1/27/2016	$5,005.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3912.	SIERRA SEAFOOD SPECIALTIES PO BOX 235 OAKHURST CA 93644	1/15/2016	$3,753.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3913.	SIMON PROPERTY GROUP LP 867675 RELIABLE PARKWAY CHICAGO IL 60686-0076	2/16/2016	$32,508.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3914.	SIMON PROPERTY GROUP LP 867675 RELIABLE PARKWAY CHICAGO IL 60686-0076	1/8/2016	$10,917.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3915.	SINIAWA IV LTD 851 COMMERCE BLVD STE 207 DICKSON CITY PA 18519	2/1/2016	$6,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3916.	SINIAWA IV LTD 851 COMMERCE BLVD STE 207 DICKSON CITY PA 18519	1/8/2016	$6,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3917.	SIRNA & SONS MAINL 7176 STATE RT 88 RAVENNA OH 44266	1/4/2016	$5,893.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3918.	SIRNA & SONS MAINL 7176 STATE RT 88 RAVENNA OH 44266	12/30/2015	$1,399.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3919.	SIRNA & SONS MAINL 7176 STATE RT 88 RAVENNA OH 44266	12/29/2015	$215.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3920.	SIRNA & SONS MAINL 7176 STATE RT 88 RAVENNA OH 44266	12/28/2015	$540.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3921.	SIRNA & SONS MAINL 7176 STATE RT 88 RAVENNA OH 44266	12/22/2015	$3,069.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3922.	SIRNA & SONS MAINL 7176 STATE RT 88 RAVENNA OH 44266	12/21/2015	$3,266.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3923.	SIRNA & SONS MAINL 7176 STATE RT 88 RAVENNA OH 44266	12/18/2015	$56,036.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3924.	SIRNA & SONS MAINL 7176 STATE RT 88 RAVENNA OH 44266	12/17/2015	$68,288.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3925.	SIRNA & SONS MAINL 7176 STATE RT 88 RAVENNA OH 44266	12/14/2015	$1,642.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3926.	SIRNA & SONS MAINL 7176 STATE RT 88 RAVENNA OH 44266	12/11/2015	$276,283.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3927.	SIRNA & SONS MAINL 7176 STATE RT 88 RAVENNA OH 44266	12/10/2015	$22,458.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3928.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/29/2016	$6,866.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3929.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/26/2016	$1,403.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3930.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/25/2016	$3,793.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3931.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/24/2016	$361.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3932.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/23/2016	$250.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3933.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/22/2016	$4,845.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3934.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/19/2016	$1,945.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3935.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/18/2016	$1,721.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3936.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/17/2016	$360.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3937.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/16/2016	$6,332.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3938.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/12/2016	$967.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3939.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/11/2016	$1,595.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3940.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/10/2016	$461.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3941.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/8/2016	$4,587.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3942.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/5/2016	$1,378.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3943.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/4/2016	$3,562.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3944.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	2/1/2016	$7,880.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3945.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	1/28/2016	$2,226.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3946.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	1/27/2016	$504.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.3947.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	1/25/2016	$5,190.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3948.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	1/22/2016	$489.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3949.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	1/20/2016	$1,771.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3950.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	1/19/2016	$7,058.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3951.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	1/15/2016	$616.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3952.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	1/15/2016	$4,715.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3953.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	1/12/2016	$6,189.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3954.	SIRNA & SONS MAINLINE PRODUCE 7176 STATE RT 88 RAVENNA OH 44266	1/8/2016	$4,774.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3955.	SLO PROMENADE DE LLC PO BOX 944451 CLEVELAND OH 44194-4451	2/1/2016	$12,190.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3956.	SLO PROMENADE DE LLC PO BOX 944451 CLEVELAND OH 44194-4451	1/8/2016	$12,190.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3957.	SLO PROMENADE DE LLC PO BOX 944451 CLEVELAND OH 44194-4451	1/8/2016	$13,334.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3958.	SLO PROMENADE DE LLC PO BOX 944451 CLEVELAND OH 44194-4451	12/21/2015	$4,436.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3959.	SLO PROMENADE DE LLC PO BOX 944451 CLEVELAND OH 44194-4451	12/21/2015	$3,969.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3960.	SMITH COUNTY, TEXAS PO BOX 2011 TAX COLLECTOR TYLER TX 75710	1/22/2016	$4,133.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.3961.	SMITH COUNTY, TEXAS PO BOX 2011 TAX COLLECTOR TYLER TX 75710	1/22/2016	$33,644.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.3962.	SOUTH BAY SPE LLC 1109 WESTWOOD BLVD LOS ANGELES CA 90024	2/16/2016	$16,001.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.3963.	SOUTH BAY SPE LLC 1109 WESTWOOD BLVD LOS ANGELES CA 90024	1/8/2016	$16,001.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.3964.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	12/22/2016	$152,320.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
3.3965.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	2/23/2016	$10,321.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3966.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	2/23/2016	$10,780.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3967.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	2/23/2016	$11,526.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3968.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	2/23/2016	$15,698.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3969.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	2/23/2016	$7,162.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3970.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	2/23/2016	$8,303.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3971.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	2/23/2016	$9,367.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3972.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	2/23/2016	$9,459.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3973.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	2/23/2016	$9,760.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3974.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	2/17/2016	$11,528.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3975.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	2/17/2016	$6,106.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3976.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	2/17/2016	$6,804.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3977.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	2/17/2016	$6,916.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3978.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	2/17/2016	$6,944.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3979.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	2/17/2016	$7,962.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3980.	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA SC 29214-0101	1/21/2016	$153,152.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3981.	SOUTH HILL MALL PO BOX 932400 UTILITIES CLEVELAND OH 44193	2/16/2016	$19,339.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3982.	SOUTH HILL MALL PO BOX 932400 UTILITIES CLEVELAND OH 44193	1/13/2016	$224.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3983.	SOUTH HILL MALL PO BOX 932400 UTILITIES CLEVELAND OH 44193	1/13/2016	$147.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3984.	SOUTH HILL MALL PO BOX 932400 UTILITIES CLEVELAND OH 44193	1/13/2016	$3,723.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3985.	SOUTH HILL MALL PO BOX 932400 UTILITIES CLEVELAND OH 44193	1/13/2016	$3,296.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3986.	SOUTH HILL MALL PO BOX 932400 UTILITIES CLEVELAND OH 44193	1/13/2016	$3,654.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3987.	SOUTH HILL MALL PO BOX 932400 UTILITIES CLEVELAND OH 44193	1/13/2016	$12,016.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3988.	SOUTH HILL MALL PO BOX 932400 UTILITIES CLEVELAND OH 44193	1/13/2016	$6,051.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3989.	SOUTHEAST MECHANICAL INC 25 SW THIRD ST CHATFIELD MN 55923	2/23/2016	$192.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3990.	SOUTHEAST MECHANICAL INC 25 SW THIRD ST CHATFIELD MN 55923	2/2/2016	$1,931.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3991.	SOUTHEAST MECHANICAL INC 25 SW THIRD ST CHATFIELD MN 55923	1/15/2016	$902.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3992.	SOUTHEAST MECHANICAL INC 25 SW THIRD ST CHATFIELD MN 55923	1/4/2016	$3,441.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3993.	SOUTHEAST MECHANICAL INC 25 SW THIRD ST CHATFIELD MN 55923	12/14/2015	$456.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3994.	SOUTHERN CALIFORNIA EDISON PO BOX 300 ROSEMEAD CA 91772-0001	3/3/2016	$9,716.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3995.	SOUTHERN CALIFORNIA EDISON PO BOX 300 ROSEMEAD CA 91772-0001	1/22/2016	$1,135.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.3996.	SOUTHERN CALIFORNIA EDISON PO BOX 300 ROSEMEAD CA 91772-0001	1/22/2016	$5,423.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3997.	SOUTHERN CALIFORNIA EDISON PO BOX 300 ROSEMEAD CA 91772-0001	1/22/2016	$30.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3998.	SOUTHERN CALIFORNIA EDISON PO BOX 300 ROSEMEAD CA 91772-0001	1/22/2016	$4,716.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.3999.	SOUTHERN CALIFORNIA EDISON PO BOX 300 ROSEMEAD CA 91772-0001	12/17/2015	$5,384.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4000.	SOUTHERN CALIFORNIA GAS COMPAN PO BOX C MONTEREY PARK CA 91756	2/23/2016	$2,527.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4001.	SOUTHERN CALIFORNIA GAS COMPAN PO BOX C MONTEREY PARK CA 91756	2/22/2016	$5,540.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4002.	SOUTHERN CALIFORNIA RESTAURANT 16608 KALISHER ST GRANADA HILLS CA 91344	2/17/2016	$1,577.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4003.	SOUTHERN CALIFORNIA RESTAURANT 16608 KALISHER ST GRANADA HILLS CA 91344	2/2/2016	$1,755.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4004.	SOUTHERN CALIFORNIA RESTAURANT 16608 KALISHER ST GRANADA HILLS CA 91344	1/27/2016	$1,715.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4005.	SOUTHERN CALIFORNIA RESTAURANT 16608 KALISHER ST GRANADA HILLS CA 91344	1/15/2016	$1,452.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4006.	SOUTHERN WINE SPIR FILE 56002 LOS ANGELES CA 90074-6002	12/29/2015	$69,958.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4007.	SOUTHERN WINE SPIR FILE 56002 LOS ANGELES CA 90074-6002	12/29/2015	$474.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4008.	SOUTHERN WINE SPIR FILE 56002 LOS ANGELES CA 90074-6002	12/22/2015	$3,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4009.	SOUTHERN WINE SPIR FILE 56002 LOS ANGELES CA 90074-6002	12/22/2015	$4,862.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4010.	SOUTHERN WINE SPIR FILE 56002 LOS ANGELES CA 90074-6002	12/18/2015	$19,267.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4011.	SOUTHERN WINE SPIR FILE 56002 LOS ANGELES CA 90074-6002	12/18/2015	$420,340.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4012.	SOUTHERN WINE SPIR FILE 56002 LOS ANGELES CA 90074-6002	12/15/2015	$155.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4013.	SOUTHERN WINE SPIR FILE 56002 LOS ANGELES CA 90074-6002	12/15/2015	$3,900.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4014.	SOUTHERN WINE SPIR FILE 56002 LOS ANGELES CA 90074-6002	12/10/2015	$1,256.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4015.	SOUTHERN WINE SPIR FILE 56002 LOS ANGELES CA 90074-6002	12/10/2015	$830.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4016.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	2/29/2016	$11,219.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4017.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	2/29/2016	$480.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4018.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	2/23/2016	$7,410.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4019.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	2/23/2016	$1,220.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4020.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	2/17/2016	$2,828.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4021.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	2/17/2016	$8,581.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4022.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	2/17/2016	$36.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4023.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	2/11/2016	$921.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4024.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	2/10/2016	$2,934.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4025.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	2/10/2016	$4,944.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4026.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	2/5/2016	$36.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4027.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	2/3/2016	$7,438.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4028.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	2/2/2016	$6,273.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4029.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	2/2/2016	$2,454.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4030.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	1/27/2016	$624.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4031.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	1/21/2016	$1,561.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4032.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	1/20/2016	$421.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4033.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	1/19/2016	$6,583.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4034.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	1/19/2016	$1,661.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4035.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	1/12/2016	$10,614.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4036.	SOUTHERN WINE SPIRITS PO BOX 742313 LOS ANGELES CA 90074-2313	1/12/2016	$11,015.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4037.	SOUTHLAND MALL LP PO BOX 86 SDS 11-1150 MINNEAPOLIS MN 55486-1150	2/16/2016	$17,001.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4038.	SOUTHLAND MALL LP PO BOX 86 SDS 11-1150 MINNEAPOLIS MN 55486-1150	1/8/2016	$17,001.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4039.	SOUTHPOINT BUSINESS PARK ASSOC PO BOX 5368 SOUTHPOINT BUSINESS PARK ASSOC SAN JOSE CA 95150	2/1/2016	$8,898.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4040.	SOUTHPOINT BUSINESS PARK ASSOC C/O EAST WEST BANK – CUST SVC PO BOX 5368 SOUTHPOINT BUSINESS PARK ASSOC SAN JOSE CA 95150	1/8/2016	$8,898.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4041.	SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422	1/22/2016	$3,802.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4042.	SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422	12/17/2015	$4,249.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4043.	SPACENET INC PO BOX 843553 KANSAS CITY MO 64184-3553	2/5/2016	$28,641.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4044.	SPACENET INC PO BOX 843553 KANSAS CITY MO 64184-3553	1/13/2016	$27,165.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4045.	SPACENET INC PO BOX 843553 KANSAS CITY MO 64184-3553	1/13/2016	$250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4046.	SPACENET INC PO BOX 843553 KANSAS CITY MO 64184-3553	12/14/2015	$15,163.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4047.	SPARTAN STAMP & SI 113 IAN COURT PO BOX 1912 SPARTANBURG SC 29304	12/14/2015	$10,177.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4048.	SPARTANBURG COUNTY, SOUTH CARO PO BOX 5807 OREN BRADY,III,TREASURER SPARTANBURG SC 29304	1/12/2016	$4,170.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4049.	SPARTANBURG COUNTY, SOUTH CARO PO BOX 5807 OREN BRADY,III,TREASURER SPARTANBURG SC 29304	1/12/2016	$52,354.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4050.	SPARTANBURG COUNTY, SOUTH CARO PO BOX 5807 OREN BRADY,III,TREASURER SPARTANBURG SC 29304	1/12/2016	$17,787.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4051.	SPARTANBURG, SOUTH CAROLINA PO BOX 5495 SPARTANBURG SC 29304	2/17/2016	$2,305.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4052.	SPARTANBURG, SOUTH CAROLINA PO BOX 5495 SPARTANBURG SC 29304	2/5/2016	$2,996.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4053.	SPARTANBURG, SOUTH CAROLINA PO BOX 5495 SPARTANBURG SC 29304	1/15/2016	$2,696.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4054.	SPIRIT MASTER FUND 6242 E 41ST SPIRIT REALTY CAPITAL LOCKBOX 2860 TULSA OK 74135	12/31/2015	$17,589.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4055.	SPIRIT MASTER FUNDING VII LLC 6242 E 41ST SPIRIT REALTY CAPITAL LOCKBOX 2860 TULSA OK 74135	2/1/2016	$164,526.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4056.	SPRING VALLEY DAIR PO BOX 20970 KEIZER OR 97307-0970	1/4/2016	$316.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4057.	SPRING VALLEY DAIR PO BOX 20970 KEIZER OR 97307-0970	12/28/2015	$2,987.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4058.	SPRING VALLEY DAIR PO BOX 20970 KEIZER OR 97307-0970	12/21/2015	$347,712.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4059.	SPRING VALLEY DAIR PO BOX 20970 KEIZER OR 97307-0970	12/14/2015	$3,512.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4060.	SPRING VALLEY DAIRY PO BOX 20970 KEIZER OR 97307-0970	2/23/2016	$836.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4061.	SPRING VALLEY DAIRY PO BOX 20970 KEIZER OR 97307-0970	2/17/2016	$464.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4062.	SPRING VALLEY DAIRY PO BOX 20970 KEIZER OR 97307-0970	2/11/2016	$1,898.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4063.	SPRING VALLEY DAIRY PO BOX 20970 KEIZER OR 97307-0970	2/2/2016	$1,596.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4064.	SPRING VALLEY DAIRY PO BOX 20970 KEIZER OR 97307-0970	1/27/2016	$2,320.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4065.	SPRING VALLEY DAIRY PO BOX 20970 KEIZER OR 97307-0970	1/15/2016	$1,175.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4066.	ST LOUIS COUNTY MISSOURI 121 SOUTH MERAMEC AVE DEPT OF HEALTH ATTN CASHIERS OFFICE CLAYTON MO 63105	12/30/2015	$451.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4067.	ST LOUIS COUNTY MISSOURI 121 SOUTH MERAMEC AVE DEPT OF HEALTH ATTN CASHIERS OFFICE CLAYTON MO 63105	12/22/2015	$4,262.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4068.	ST LOUIS COUNTY MISSOURI 121 SOUTH MERAMEC AVE DEPT OF HEALTH ATTN CASHIERS OFFICE CLAYTON MO 63105	12/22/2015	$2,850.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4069.	STAFFING PARTNERS 5909 BAKER RD STE 570 MINNETONKA MN 55345	2/23/2016	$2,382.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4070.	STAFFING PARTNERS 5909 BAKER RD STE 570 MINNETONKA MN 55345	2/17/2016	$840.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4071.	STAFFING PARTNERS 5909 BAKER RD STE 570 MINNETONKA MN 55345	2/2/2016	$1,920.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4072.	STAFFING PARTNERS 5909 BAKER RD STE 570 MINNETONKA MN 55345	1/15/2016	$888.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4073.	STAFFING PARTNERS 5909 BAKER RD STE 570 MINNETONKA MN 55345	12/28/2015	$768.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4074.	STAFFING PARTNERS 5909 BAKER RD STE 570 MINNETONKA MN 55345	12/21/2015	$4,656.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4075.	STAR INTERNATIONAL PO BOX 60151 WELLS BLOOMFIELD ST LOUIS MO 63160-0151	12/28/2015	$16,601.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4076.	STAR INTERNATIONAL HOLDINGS IN PO BOX 60151 WELLS BLOOMFIELD ST LOUIS MO 63160-0151	1/15/2016	$9,762.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4077.	STATEWIDE SERVICE 603 MAIN AVE NITRO WV 25143	2/17/2016	$13,108.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4078.	STATEWIDE SERVICE 603 MAIN AVE NITRO WV 25143	2/2/2016	$7,059.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4079.	STATEWIDE SERVICE 603 MAIN AVE NITRO WV 25143	1/15/2016	$6,145.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4080.	STATEWIDE SERVICE 603 MAIN AVE NITRO WV 25143	12/28/2015	$95,059.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4081.	STEPHEN JAMES ASSOCIATES 3689 COLLECTION CENTER DRIVE CHICAGO IL 60693	2/11/2016	$6,934.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4082.	STEPHEN JAMES ASSOCIATES 3689 COLLECTION CENTER DRIVE CHICAGO IL 60693	2/2/2016	$3,455.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4083.	STEPHEN JAMES ASSOCIATES 3689 COLLECTION CENTER DRIVE CHICAGO IL 60693	1/15/2016	$507.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4084.	STEPHEN JAMES ASSOCIATES 3689 COLLECTION CENTER DRIVE CHICAGO IL 60693	1/4/2016	$3,550.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4085.	STEPHEN JAMES ASSOCIATES 3689 COLLECTION CENTER DRIVE CHICAGO IL 60693	12/28/2015	$1,268.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4086.	STEPHEN JAMES ASSOCIATES 3689 COLLECTION CENTER DRIVE CHICAGO IL 60693	12/14/2015	$2,504.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4087.	STOCKBRIDGE COURTLAND CENTER L PO BOX 8130 UTILITIES BLOOMFIELD HILLS MI 48302	2/16/2016	$8,745.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4088.	STOCKBRIDGE COURTLAND CENTER L PO BOX 8130 UTILITIES BLOOMFIELD HILLS MI 48302	2/2/2016	$9,659.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4089.	STOCKBRIDGE COURTLAND CENTER L PO BOX 8130 UTILITIES BLOOMFIELD HILLS MI 48302	1/13/2016	$6,888.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4090.	STOCKBRIDGE COURTLAND CENTER L PO BOX 8130 UTILITIES BLOOMFIELD HILLS MI 48302	1/13/2016	$83.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4091.	STOCKBRIDGE COURTLAND CENTER L PO BOX 8130 UTILITIES BLOOMFIELD HILLS MI 48302	1/13/2016	$1,290.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4092.	STOCKBRIDGE COURTLAND CENTER L PO BOX 8130 UTILITIES BLOOMFIELD HILLS MI 48302	1/13/2016	$484.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4093.	STOCKBRIDGE COURTLAND CENTER L PO BOX 8130 UTILITIES BLOOMFIELD HILLS MI 48302	12/22/2015	$6,820.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4094.	STOCKBRIDGE COURTLAND CENTER L PO BOX 8130 UTILITIES BLOOMFIELD HILLS MI 48302	12/22/2015	$2,343.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4095.	STONECREEK VILLAGE SHOPPING CE PO BOX 39000 DEPT 35163 SAN FRANCISCO CA 94139	2/16/2016	$18,117.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4096.	STONECREEK VILLAGE SHOPPING CE PO BOX 39000 DEPT 35163 SAN FRANCISCO CA 94139	1/8/2016	$18,117.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4097.	STOTHERT PROPERTIE 909 PAYDRAS ST 28TH FL CAPDEVIELLE TITLE CORP TRUST ACCT NEW ORLEANS LA 70112	12/31/2015	$15,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4098.	STOTHERT PROPERTIES LLC 909 PAYDRAS ST 28TH FL CAPDEVIELLE TITLE CORP TRUST ACCT NEW ORLEANS LA 70112	2/16/2016	$14,031.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.4099.	STROEHMANN BAKERIE PO BOX 642022 PITTSBURGH PA 15264-2022	1/4/2016	$95.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4100.	STROEHMANN BAKERIE PO BOX 642022 PITTSBURGH PA 15264-2022	12/28/2015	$17,555.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4101.	STROEHMANN BAKERIE PO BOX 642022 PITTSBURGH PA 15264-2022	12/21/2015	$733.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4102.	STROEHMANN BAKERIE PO BOX 642022 PITTSBURGH PA 15264-2022	12/14/2015	$6,355.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4103.	STRS OHIO CA REAL ESTATE INVEN PO BOX 637144 WESTCHESTER SHOPPING CENTER CINCINNATI OH 45263-7144	2/16/2016	$18,296.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4104.	STRS OHIO CA REAL ESTATE INVEN PO BOX 637144 WESTCHESTER SHOPPING CENTER CINCINNATI OH 45263-7144	1/8/2016	$18,296.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4105.	SUMMERVILLE, SOUTH CAROLINA PO BOX 817 COMMISSIONER OF PUBLIC WORKS SUMMERVILLE SC 29484-0817	2/23/2016	$654.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4106.	SUMMERVILLE, SOUTH CAROLINA PO BOX 817 COMMISSIONER OF PUBLIC WORKS SUMMERVILLE SC 29484-0817	2/17/2016	$4,004.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4107.	SUMMERVILLE, SOUTH CAROLINA PO BOX 817 COMMISSIONER OF PUBLIC WORKS SUMMERVILLE SC 29484-0817	1/15/2016	$4,060.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4108.	SUMMIT TOWNE CENTRE INC 2540 VILLAGE COMMON DR ERIE PA 16506	2/16/2016	$12,093.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4109.	SUMMIT TOWNE CENTRE INC 2540 VILLAGE COMMON DR ERIE PA 16506	1/8/2016	$12,093.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4110.	SUNBURST CHEMICALS 220 W 86TH ST BLOOMINGTON MN 55420	12/28/2015	$3,204.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4111.	SUNBURST CHEMICALS 220 W 86TH ST BLOOMINGTON MN 55420	12/14/2015	$28,912.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4112.	SUNRISE FRESH PRODUCE LLC 4229 MICHAEL AVALON ST JACKSON MS 39213	2/2/2016	$9.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4113.	SUNRISE FRESH PRODUCE LLC 4229 MICHAEL AVALON ST JACKSON MS 39213	2/2/2016	$229.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4114.	SUNRISE FRESH PRODUCE LLC 4229 MICHAEL AVALON ST JACKSON MS 39213	1/27/2016	$2,588.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4115.	SUNRISE FRESH PRODUCE LLC 4229 MICHAEL AVALON ST JACKSON MS 39213	1/15/2016	$7,383.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4116.	SUNRISE FRESH PRODUCE LLC 4229 MICHAEL AVALON ST JACKSON MS 39213	1/15/2016	$1,136.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4117.	SUNRISE FRESH PRODUCE LLC 4229 MICHAEL AVALON ST JACKSON MS 39213	1/4/2016	$1,988.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4118.	SUNRISE FRESH PRODUCE LLC 4229 MICHAEL AVALON ST JACKSON MS 39213	1/4/2016	$5,024.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4119.	SUNRISE FRESH PRODUCE LLC 4229 MICHAEL AVALON ST JACKSON MS 39213	12/28/2015	$1,449.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4120.	SUNRISE FRESH PRODUCE LLC 4229 MICHAEL AVALON ST JACKSON MS 39213	12/28/2015	$5,286.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4121.	SUNRISE FRESH PRODUCE LLC 4229 MICHAEL AVALON ST JACKSON MS 39213	12/21/2015	$769.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4122.	SUNRISE FRESH PRODUCE LLC 4229 MICHAEL AVALON ST JACKSON MS 39213	12/21/2015	$5,659.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4123.	SUNRISE FRESH PRODUCE LLC 4229 MICHAEL AVALON ST JACKSON MS 39213	12/14/2015	$1,518.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4124.	SUNRISE FRESH PRODUCE LLC 4229 MICHAEL AVALON ST JACKSON MS 39213	12/14/2015	$5,230.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4125.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	3/1/2016	$8,625.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4126.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/29/2016	$28,639.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4127.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/26/2016	$16,658.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4128.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/25/2016	$6,481.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4129.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/24/2016	$14,180.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4130.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/23/2016	$7,028.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4131.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/22/2016	$30,236.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4132.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/19/2016	$15,763.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4133.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/18/2016	$5,935.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4134.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/17/2016	$16,176.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4135.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/12/2016	$17,717.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4136.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/10/2016	$18,759.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4137.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/8/2016	$25,215.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4138.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/5/2016	$17,073.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4139.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/4/2016	$20,135.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4140.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/2/2016	$7,553.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4141.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	2/1/2016	$28,398.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4142.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	1/29/2016	$16,189.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4143.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	1/28/2016	$6,894.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4144.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	1/27/2016	$17,801.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4145.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	1/26/2016	$7,584.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4146.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	1/25/2016	$30,420.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4147.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	1/22/2016	$825.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4148.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	1/20/2016	$16,812.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4149.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	1/15/2016	$11,758.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4150.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	1/15/2016	$25,131.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4151.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	1/12/2016	$32,698.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4152.	SUNRISE PRODUCE PO BOX 227280 COMMERCE CA 90022	1/11/2016	$39,699.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4153.	SUNRISE PRODUCE 500 BURNING TREE ROAD FULLERTON CA 92833-1400	1/8/2016	$39,699.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4154.	SUNRISE PRODUCE PO BOX 227280 COMMERCE CA 90022	1/4/2016	$1,979.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4155.	SUNRISE PRODUCE PO BOX 227280 COMMERCE CA 90022	12/30/2015	$2,818.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4156.	SUNRISE PRODUCE PO BOX 227280 COMMERCE CA 90022	12/29/2015	$524.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4157.	SUNRISE PRODUCE PO BOX 227280 COMMERCE CA 90022	12/28/2015	$227.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4158.	SUNRISE PRODUCE PO BOX 227280 COMMERCE CA 90022	12/22/2015	$2,734.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4159.	SUNRISE PRODUCE PO BOX 227280 COMMERCE CA 90022	12/21/2015	$1,457.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4160.	SUNRISE PRODUCE PO BOX 227280 COMMERCE CA 90022	12/18/2015	$57,343.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4161.	SUNRISE PRODUCE PO BOX 227280 COMMERCE CA 90022	12/17/2015	$2,980.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4162.	SUNRISE PRODUCE PO BOX 227280 COMMERCE CA 90022	12/15/2015	$428.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4163.	SUNRISE PRODUCE PO BOX 227280 COMMERCE CA 90022	12/14/2015	$558.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4164.	SUNRISE PRODUCE PO BOX 227280 COMMERCE CA 90022	12/11/2015	$2,347.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4165.	SUNRISE PRODUCE PO BOX 227280 COMMERCE CA 90022	12/10/2015	$1,247.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4166.	SUNRISE PRODUCE PO BOX 227280 COMMERCE CA 90022	12/8/2015	$367.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4167.	SUPERCLEAN SERVICE PO BOX 551802 DALLAS TX 75355	12/28/2015	$195,319.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4168.	SUPERCLEAN SERVICE COMPANY INC PO BOX 551802 DALLAS TX 75355	2/2/2016	$15,091.34	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4169.	SUPERCLEAN SERVICE COMPANY INC PO BOX 551802 DALLAS TX 75355	1/15/2016	$69,793.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4170.	SUSSLIN INVESTMENT 4331 COGNAC CT ATTN: MICHAEL SUSSLIN LOOMIS CA 95650	12/31/2015	$14,159.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4171.	SUSSLIN INVESTMENTS LLC 4331 COGNAC CT ATTN: MICHAEL SUSSLIN LOOMIS CA 95650	2/8/2016	$25,752.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4172.	SUTTER COUNTY CALIFORNIA 1130 CIVIC CTR BLVD STE E COMMUNITY SERVICES DEPT YUBA CITY CA 95993	12/9/2015	$11,780.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4173.	SY VENTURES III LLC 2009 PORTERFIELD WAY STE P C/O 1ST COMMERCIAL REALTY GROUP INC UPLAND CA 91786	2/1/2016	$14,845.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4174.	SY VENTURES III LLC 2009 PORTERFIELD WAY STE P C/O 1ST COMMERCIAL REALTY GROUP INC UPLAND CA 91786	1/8/2016	$15,024.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4175.	SY VENTURES V LLC 2009 PORTERFIELD WAY STE P C/O 1ST COMMERCIAL REALTY GROUP INC UPLAND CA 91786	2/16/2016	$19,524.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4176.	SY VENTURES V LLC 2009 PORTERFIELD WAY STE P C/O 1ST COMMERCIAL REALTY GROUP INC UPLAND CA 91786	1/8/2016	$19,858.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4177.	SYLVA NORTH CAROLINA 83 ALLEN ST SYLVA NC 28779	12/22/2015	$677.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4178.	SYLVA NORTH CAROLINA 83 ALLEN ST SYLVA NC 28779	12/22/2015	$6,952.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4179.	SYMETRA LIFE INSURANCE COMPANY PO BOX 1491 MINNEAPOLIS MN 55480	2/23/2016	$73,338.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4180.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	3/1/2016	$20,803.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4181.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/29/2016	$17,249.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4182.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/26/2016	$29,480.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4183.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/25/2016	$35,469.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4184.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/24/2016	$53.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4185.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/23/2016	$20,052.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4186.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/22/2016	$16,472.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4187.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/19/2016	$23,271.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4188.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/18/2016	$27,538.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4189.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/17/2016	$76.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4190.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/17/2016	$279.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4191.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/16/2016	$38,414.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4192.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/12/2016	$29,376.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4193.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/11/2016	$51,778.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4194.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/10/2016	$21,575.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4195.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/8/2016	$23,041.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4196.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/5/2016	$26,260.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4197.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/4/2016	$47,636.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4198.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/2/2016	$26,801.74	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4199.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	2/1/2016	$26,106.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4200.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	1/29/2016	$119.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4201.	SYSCO FOOD SERVICE SPRINGFIELD GROCER COMPANY PO BOX 509101 SAN DIEGO CA 92150-9101	1/28/2016	$84,032.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4202.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	1/27/2016	$1,695.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4203.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	1/26/2016	$20,034.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4204.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	1/25/2016	$46,059.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4205.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	1/22/2016	$14.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4206.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	1/20/2016	$11,941.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4207.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	1/19/2016	$68,492.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4208.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	1/15/2016	$42,381.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4209.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	1/13/2016	$68,943.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4210.	SYSCO FOOD SERVICE PO BOX 509101 SAN DIEGO CA 92150-9101	1/12/2016	$27,113.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4211.	SYSCO FOOD SERVICE 20701 EAST CURRIER RD WALNUT CA 91789	1/4/2016	$500.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4212.	SYSCO FOOD SERVICE 20701 EAST CURRIER RD WALNUT CA 91789	12/28/2015	$5,498.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4213.	SYSCO FOOD SERVICE 20701 EAST CURRIER RD WALNUT CA 91789	12/21/2015	$381.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4214.	SYSCO FOOD SERVICE 20701 EAST CURRIER RD WALNUT CA 91789	12/14/2015	$32.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4215.	SYSCO KNOXVILLE LL 900 TENNESSEE AVE KNOXVILLE TN 37921	1/4/2016	$5,243.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4216.	SYSCO KNOXVILLE LL 900 TENNESSEE AVE KNOXVILLE TN 37921	12/28/2015	$29,960.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4217.	SYSCO KNOXVILLE LL 900 TENNESSEE AVE KNOXVILLE TN 37921	12/18/2015	$34,477.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4218.	SYSCO KNOXVILLE LL 900 TENNESSEE AVE KNOXVILLE TN 37921	12/11/2015	$53,575.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4219.	SYSCO KNOXVILLE LLC 900 TENNESSEE AVE KNOXVILLE TN 37921	3/1/2016	$58,608.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4220.	SYSCO KNOXVILLE LLC 900 TENNESSEE AVE KNOXVILLE TN 37921	2/29/2016	$369,345.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4221.	SYSCO KNOXVILLE LLC 900 TENNESSEE AVE KNOXVILLE TN 37921	2/26/2016	$39,642.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4222.	SYSCO KNOXVILLE LLC 900 TENNESSEE AVE KNOXVILLE TN 37921	2/23/2016	$52,647.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4223.	SYSCO KNOXVILLE LLC 900 TENNESSEE AVE KNOXVILLE TN 37921	2/22/2016	$350,231.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4224.	SYSCO KNOXVILLE LLC 900 TENNESSEE AVE KNOXVILLE TN 37921	2/16/2016	$122,181.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4225.	SYSCO KNOXVILLE LLC 900 TENNESSEE AVE KNOXVILLE TN 37921	2/12/2016	$222,391.69	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4226.	SYSCO KNOXVILLE LLC 900 TENNESSEE AVE KNOXVILLE TN 37921	2/10/2016	$410,683.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4227.	SYSCO KNOXVILLE LLC 900 TENNESSEE AVE KNOXVILLE TN 37921	2/2/2016	$24,931.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4228.	SYSCO KNOXVILLE LLC 900 TENNESSEE AVE KNOXVILLE TN 37921	2/1/2016	$243,454.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4229.	SYSCO KNOXVILLE LLC 900 TENNESSEE AVE KNOXVILLE TN 37921	1/27/2016	$336,027.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4230.	SYSCO KNOXVILLE LLC 900 TENNESSEE AVE KNOXVILLE TN 37921	1/26/2016	$156,235.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4231.	SYSCO KNOXVILLE LLC 900 TENNESSEE AVE KNOXVILLE TN 37921	1/25/2016	$193,247.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4232.	SYSCO KNOXVILLE LLC 900 TENNESSEE AVE KNOXVILLE TN 37921	1/20/2016	$386,402.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4233.	SYSCO KNOXVILLE LLC 900 TENNESSEE AVE KNOXVILLE TN 37921	1/19/2016	$233,724.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4234.	SYSCO RIVERSIDE IN 15750 MERIDIAN PKWY RIVERSIDE CA 92518	1/4/2016	$38,323.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4235.	SYSCO RIVERSIDE IN 15750 MERIDIAN PKWY RIVERSIDE CA 92518	12/28/2015	$6,215.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4236.	SYSCO RIVERSIDE IN 15750 MERIDIAN PKWY RIVERSIDE CA 92518	12/21/2015	$1,087.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4237.	SYSCO RIVERSIDE IN 15750 MERIDIAN PKWY RIVERSIDE CA 92518	12/14/2015	$1,716.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4238.	SYSCO RIVERSIDE INC 15750 MERIDIAN PKWY RIVERSIDE CA 92518	2/23/2016	$12,880.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4239.	SYSCO RIVERSIDE INC 15750 MERIDIAN PKWY RIVERSIDE CA 92518	2/17/2016	$14,138.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4240.	SYSCO RIVERSIDE INC 15750 MERIDIAN PKWY RIVERSIDE CA 92518	2/11/2016	$12,879.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4241.	SYSCO RIVERSIDE INC 15750 MERIDIAN PKWY RIVERSIDE CA 92518	2/2/2016	$14,710.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4242.	SYSCO RIVERSIDE INC 15750 MERIDIAN PKWY RIVERSIDE CA 92518	1/27/2016	$33,535.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4243.	SYSCO RIVERSIDE INC 15750 MERIDIAN PKWY RIVERSIDE CA 92518	1/15/2016	$17,166.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4244.	TAILWIND 1861 ADMA 530 S FRONT ST STE 100 MANKATO MN 56001	12/31/2015	$598,973.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4245.	TAILWIND 1861 ADMAS LLC 530 S FRONT ST STE 100 MANKATO MN 56001	2/8/2016	$13,333.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.4246.	TANGIPAHOA PARISH LOUISIANA PO BOX 942 TAX COLLECTOR AMITE LA 70422	12/22/2015	$20,575.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.4247.	TANGIPAHOA PARISH LOUISIANA PO BOX 942 TAX COLLECTOR AMITE LA 70422	12/22/2015	$4,990.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4248.	TANGIPAHOE PARISH SCHOOL SYSTEM PO BOX 159 AMITE LA 70422-0159	12/22/2016	$5,341.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4249.	TANGIPAHOE PARISH SCHOOL SYSTEM PO BOX 159 AMITE LA 70422-0159	2/23/2016	$5,338.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4250.	TANGIPAHOE PARISH SCHOOL SYSTEM PO BOX 159 AMITE LA 70422-0159	1/22/2016	$5,374.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4251.	TAYLOR BOYS PRODUC PO BOX 334 ENOREE SC 29335-0334	1/4/2016	$7,948.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4252.	TAYLOR BOYS PRODUC PO BOX 334 ENOREE SC 29335-0334	12/28/2015	$2,995.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4253.	TAYLOR BOYS PRODUC PO BOX 334 ENOREE SC 29335-0334	12/22/2015	$3,233.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4254.	TAYLOR BOYS PRODUC PO BOX 334 ENOREE SC 29335-0334	12/21/2015	$1,493.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4255.	TAYLOR BOYS PRODUC PO BOX 334 ENOREE SC 29335-0334	12/18/2015	$34,038.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4256.	TAYLOR BOYS PRODUC PO BOX 334 ENOREE SC 29335-0334	12/17/2015	$20,798.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4257.	TAYLOR BOYS PRODUC PO BOX 334 ENOREE SC 29335-0334	12/14/2015	$420.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4258.	TAYLOR BOYS PRODUC PO BOX 334 ENOREE SC 29335-0334	12/11/2015	$2,361.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4259.	TAYLOR BOYS PRODUC PO BOX 334 ENOREE SC 29335-0334	12/10/2015	$2,354.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4260.	TAYLOR BOYS PRODUC PO BOX 334 ENOREE SC 29335-0334	12/8/2015	$545.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4261.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	2/24/2016	$901.08	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4262.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	2/22/2016	$445.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4263.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	2/17/2016	$665.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4264.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	2/16/2016	$607.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4265.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	2/12/2016	$1,070.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4266.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	2/10/2016	$917.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4267.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	2/8/2016	$276.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4268.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	2/5/2016	$914.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4269.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	2/4/2016	$635.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4270.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	2/1/2016	$1,109.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4271.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	1/27/2016	$1,858.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4272.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	1/25/2016	$468.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4273.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	1/20/2016	$1,535.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4274.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	1/19/2016	$612.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4275.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	1/15/2016	$1,263.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4276.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	1/15/2016	$906.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4277.	TAYLOR BOYS PRODUCE INC PO BOX 334 ENOREE SC 29335-0334	1/8/2016	$1,240.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4278.	TECH 24 410 E WASHINGTON ST GREENVILLE SC 29601	2/23/2016	$1,425.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4279.	TECH 24 410 E WASHINGTON ST GREENVILLE SC 29601	2/17/2016	$3,053.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4280.	TECH 24 410 E WASHINGTON ST GREENVILLE SC 29601	2/2/2016	$5,628.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4281.	TECH 24 410 E WASHINGTON ST GREENVILLE SC 29601	1/15/2016	$4,194.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4282.	TECH 24 410 E WASHINGTON ST GREENVILLE SC 29601	1/4/2016	$1,557.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4283.	TECH 24 410 E WASHINGTON ST GREENVILLE SC 29601	12/21/2015	$168.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4284.	TEMPERATURE CONTROL SPECIALTIE 2800 LAURA LN MIDDLETOWN WI 53562-1745	2/2/2016	$1,360.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4285.	TEMPERATURE CONTROL SPECIALTIE 2800 LAURA LN MIDDLETOWN WI 53562-1745	1/15/2016	$1,468.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4286.	TEMPERATURE CONTROL SPECIALTIE 2800 LAURA LN MIDDLETOWN WI 53562-1745	1/4/2016	$2,529.23	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4287.	TEMPERATURE CONTROL SPECIALTIE 2800 LAURA LN MIDDLETOWN WI 53562-1745	12/28/2015	$2,011.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4288.	TEMPERATURE PROS I 132 CUNNINGHAM DRIVE BLOOMINGDALE IL 60108	1/4/2016	$12,301.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4289.	TEMPERATURE PROS I 132 CUNNINGHAM DRIVE BLOOMINGDALE IL 60108	12/28/2015	$525.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4290.	TEMPERATURE PROS INC 132 CUNNINGHAM DRIVE BLOOMINGDALE IL 60108	2/23/2016	$8,632.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4291.	TEMPERATURE PROS INC 132 CUNNINGHAM DRIVE BLOOMINGDALE IL 60108	2/17/2016	$5,660.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4292.	TEMPERATURE PROS INC 132 CUNNINGHAM DRIVE BLOOMINGDALE IL 60108	2/2/2016	$1,083.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4293.	TEMPERATURE PROS INC 132 CUNNINGHAM DRIVE BLOOMINGDALE IL 60108	1/27/2016	$9,108.27	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4294.	TEMPERATURE PROS INC 132 CUNNINGHAM DRIVE BLOOMINGDALE IL 60108	1/15/2016	$3,954.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4295.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	12/22/2016	$11,117.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4296.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	12/22/2016	$11,595.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4297.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	12/22/2016	$12,366.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4298.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	12/22/2016	$12,721.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4299.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	12/22/2016	$13,227.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4300.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	12/22/2016	$13,605.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4301.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	12/22/2016	$15,243.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4302.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	12/22/2016	$15,686.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4303.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	12/21/2016	$20,382.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4304.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	2/23/2016	$10,611.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4305.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	2/23/2016	$10,659.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4306.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	2/23/2016	$10,760.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4307.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	2/23/2016	$10,970.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4308.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	2/23/2016	$11,710.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4309.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	2/23/2016	$12,153.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4310.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	2/23/2016	$13,387.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4311.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	2/23/2016	$6,666.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4312.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	2/22/2016	$17,219.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4313.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	1/20/2016	$10,646.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4314.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	1/20/2016	$12,066.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4315.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	1/20/2016	$12,478.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4316.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	1/20/2016	$12,740.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4317.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	1/20/2016	$12,964.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4318.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	1/20/2016	$13,684.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4319.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	1/20/2016	$13,983.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4320.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	1/20/2016	$15,032.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4321.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK ST NASHVILLE TN 37242-1000	1/20/2016	$20,547.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4322.	TEXAS STATE COMPTROLLER PUBLIC ACCOUNTS 111 E 17TH ST AUSTIN TX 78774-0100	12/22/2016	$7,732.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4323.	TEXAS STATE COMPTROLLER PUBLIC ACCOUNTS 111 E 17TH ST AUSTIN TX 78774-0100	12/22/2016	$79,704.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4324.	TEXAS STATE COMPTROLLER PUBLIC ACCOUNTS 111 E 17TH ST AUSTIN TX 78774-0100	2/19/2016	$7,527.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4325.	TEXAS STATE COMPTROLLER PUBLIC ACCOUNTS 111 E 17TH ST AUSTIN TX 78774-0100	2/19/2016	$77,845.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4326.	TEXAS STATE COMPTROLLER PUBLIC ACCOUNTS 111 E 17TH ST AUSTIN TX 78774-0100	1/28/2016	$38.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4327.	TEXAS STATE COMPTROLLER PUBLIC ACCOUNTS 111 E 17TH ST AUSTIN TX 78774-0100	1/26/2016	$400.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4328.	TEXAS STATE COMPTROLLER PUBLIC ACCOUNTS 111 E 17TH ST AUSTIN TX 78774-0100	1/20/2016	$77,342.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4329.	TEXAS STATE COMPTROLLER PUBLIC ACCOUNTS 111 E 17TH ST AUSTIN TX 78774-0100	1/19/2016	$7,603.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4330.	THE 2010 FAITH CHA 801 W FOXWOOD DR, PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, AGEN RAYMORE MO 64083	12/31/2015	$11,926.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4331.	THE 2010 FAITH CHA 801 W FOXWOOD DR, PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, AGEN RAYMORE MO 64083	12/31/2015	$18,876.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4332.	THE FAITH FAMILY T 801 W FOXWOOD DR, PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, AGEN RAYMORE MO 64083	12/31/2015	$12,834.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4333.	THE MARKETING WORKSHOP INC 3725 DAVINCI CT NORCROSS GA 30092	12/28/2015	$16,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4334.	THF CLARKSBURG DEVELOPMENT ONE 211 N STADIUM BLVD STE 201 C/O THF MANAGEMENT INC COLUMBIA MO 65203	2/1/2016	$7,764.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.4335.	THF CLARKSBURG DEVELOPMENT ONE 211 N STADIUM BLVD STE 201 C/O THF MANAGEMENT INC COLUMBIA MO 65203	1/8/2016	$7,764.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.4336.	THF-D CHARLESTON DEVELOPMENT L 211 N STADIUM BLVD STE 201 C/O THF MANAGEMENT INC COLUMBIA MO 65203	2/1/2016	$8,873.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.4337.	THF-D CHARLESTON DEVELOPMENT L 211 N STADIUM BLVD STE 201 C/O THF MANAGEMENT INC COLUMBIA MO 65203	1/8/2016	$10,141.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4338.	THOMAS MITCHELL SC 801 W FOXWOOD DR, PO BOX 200 C/O COMMUNITY BANK OF RAYMORE, TRUS RAYMORE MO 64083	12/31/2015	$21,284.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4339.	THOMAS MITCHELL SC 801 WEST FOXWOOD DRIVE, PO BOX 200 RAYMORE MO 64083	12/31/2015	$43,310.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4340.	THOMAS MITCHELL SCRUGGS JR TRU 801 W FOXWOOD DR PO BOX 200 COMMUNITY BANK OF RAYMORE RAYMORE MO 64083	2/16/2016	$15,135.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.4341.	THOMPSON, NED M PO BOX 6061 ATASCADERO CA 93423	2/8/2016	$10,489.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.4342.	THOMPSON, NED M PO BOX 6061 TRUSTEE OF NED M AND CONNIE G THOMP ATASCADERO CA 93423	1/4/2016	$741.15	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4343.	THOMPSON, NED M PO BOX 6061 TRUSTEE OF NED M AND CONNIE G THOMP ATASCADERO CA 93423	1/4/2016	$22,000.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4344.	TIGER NATURAL GAS INC DEPARTMENT 2192 TULSA OK 74182	1/28/2016	$19,025.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4345.	TOMBIGBEE ELECTRIC POWER ASSOC PO DRAWER 1789 TUPELO MS 38802-1789	2/18/2016	$4,821.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4346.	TOMBIGBEE ELECTRIC POWER ASSOC PO DRAWER 1789 TUPELO MS 38802-1789	1/22/2016	$5,149.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4347.	TOMBIGBEE ELECTRIC POWER ASSOC PO DRAWER 1789 TUPELO MS 38802-1789	12/22/2015	$5,645.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4348.	TOP GUN PRESSURE W 500 W 67TH ST LOVELAND CO 80538	1/4/2016	$4,002.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4349.	TOP GUN PRESSURE W 500 W 67TH ST LOVELAND CO 80538	12/21/2015	$3,030.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4350.	TORKE COFFEE PO BOX 694 3455 PAINE AVE SHEBOYGAN WI 53082	2/23/2016	$1,952.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4351.	TORKE COFFEE PO BOX 694 3455 PAINE AVE SHEBOYGAN WI 53082	2/17/2016	$1,151.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4352.	TORKE COFFEE PO BOX 694 3455 PAINE AVE SHEBOYGAN WI 53082	2/11/2016	$4,065.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4353.	TORKE COFFEE PO BOX 694 3455 PAINE AVE SHEBOYGAN WI 53082	2/2/2016	$1,208.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4354.	TORKE COFFEE PO BOX 694 3455 PAINE AVE SHEBOYGAN WI 53082	1/27/2016	$3,309.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4355.	TORKE COFFEE PO BOX 694 3455 PAINE AVE SHEBOYGAN WI 53082	1/15/2016	$1,784.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4356.	TORKE COFFEE PO BOX 694 3455 PAINE AVE SHEBOYGAN WI 53082	1/4/2016	$3,035.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4357.	TORKE COFFEE PO BOX 694 3455 PAINE AVE SHEBOYGAN WI 53082	12/28/2015	$725.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4358.	TORKE COFFEE PO BOX 694 3455 PAINE AVE SHEBOYGAN WI 53082	12/21/2015	$5,430.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4359.	TORKE COFFEE PO BOX 694 3455 PAINE AVE SHEBOYGAN WI 53082	12/14/2015	$454.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4360.	TOWN CENTER I FAMILY PARTNERSH 5677 OBERLIN DR STE 114 C/O GLACIER PEAK MGMT SERVICES INC SAN DIEGO CA 92121	2/1/2016	$11,484.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4361.	TOWN CENTER I FAMILY PARTNERSH 5677 OBERLIN DR STE 114 C/O GLACIER PEAK MGMT SERVICES INC SAN DIEGO CA 92121	1/8/2016	$11,484.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4362.	TOWN CENTER INC PO BOX 2273 BRIGHTON MI 48116-6073	2/23/2016	$13,639.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4363.	TOWN CENTER INC PO BOX 2273 BRIGHTON MI 48116-6073	2/17/2016	$8,637.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4364.	TOWN CENTER INC PO BOX 2273 BRIGHTON MI 48116-6073	2/2/2016	$10,910.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4365.	TOWN CENTER INC PO BOX 2273 BRIGHTON MI 48116-6073	1/15/2016	$4,089.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4366.	TOWN CENTER INC PO BOX 2273 BRIGHTON MI 48116-6073	1/4/2016	$1,330.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4367.	TOWN CENTER INC PO BOX 2273 BRIGHTON MI 48116-6073	12/28/2015	$31,550.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4368.	TOWN COUNTRY CHICAGO ASSOC 30050 CHAGRIN BLVD STE 360 C/O VISCONSI COMPANIES, LTD PEPPER PIKE OH 44124-5704	2/16/2016	$24,780.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4369.	TOWN COUNTRY CHICAGO ASSOC 30050 CHAGRIN BLVD STE 360 C/O VISCONSI COMPANIES, LTD PEPPER PIKE OH 44124-5704	1/8/2016	$24,780.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4370.	TRAUST GROUP INC 7900 XERXES AVE S, STE 810 BLOOMINGTON MN 55431	1/4/2016	$3,360.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4371.	TRAUST GROUP INC 7900 XERXES AVE S, STE 810 BLOOMINGTON MN 55431	12/14/2015	$3,360.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4372.	TRI-DIM FILTER CORP 93 INDUSTRIAL DR LOUISA VA 23093	2/2/2016	$4,723.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4373.	TRI-DIM FILTER CORP 93 INDUSTRIAL DR LOUISA VA 23093	1/15/2016	$1,860.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4374.	TRINITY WARRANTY S 150 PIERCE RD STE 600 ITASCA IL 60143	1/4/2016	$12,470.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4375.	TRINITY WARRANTY S 150 PIERCE RD STE 600 ITASCA IL 60143	12/28/2015	$596.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4376.	TRINITY WARRANTY S 150 PIERCE RD STE 600 ITASCA IL 60143	12/21/2015	$21,598.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4377.	TRINITY WARRANTY SOLUTIONS LLC 150 PIERCE RD STE 600 ITASCA IL 60143	2/23/2016	$10,034.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4378.	TRINITY WARRANTY SOLUTIONS LLC 150 PIERCE RD STE 600 ITASCA IL 60143	2/17/2016	$7,652.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4379.	TRINITY WARRANTY SOLUTIONS LLC 150 PIERCE RD STE 600 ITASCA IL 60143	2/2/2016	$10,765.19	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4380.	TRINITY WARRANTY SOLUTIONS LLC 150 PIERCE RD STE 600 ITASCA IL 60143	1/15/2016	$2,885.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4381.	TRUVIZION MECHANIC 1645 NW 54 TER LAUDERHILL FL 33313	1/4/2016	$21,946.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4382.	TRUVIZION MECHANIC 1645 NW 54 TER LAUDERHILL FL 33313	12/14/2015	$3,949.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4383.	TRUVIZION MECHANICAL SERVICES 1645 NW 54 TER LAUDERHILL FL 33313	2/17/2016	$1,409.50	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4384.	TRUVIZION MECHANICAL SERVICES 1645 NW 54 TER LAUDERHILL FL 33313	2/2/2016	$8,215.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4385.	TULARE COUNTY CALIFORNIA 5957 SOUTH MOONEY BLVD ENVIRONMENTAL HEALTH VISALIA CA 93277	12/8/2015	$16,886.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: PERMIT/FEE

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4386.	TUNDRA SPECIALTIES PO BOX 20670 BOULDER CO 80308-3670	1/4/2016	$1,637.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4387.	TUNDRA SPECIALTIES PO BOX 20670 BOULDER CO 80308-3670	12/14/2015	$28,528.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4388.	TURF SCAPE PO BOX 2885 WAXAHACHIE TX 75168	2/23/2016	$351.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4389.	TURF SCAPE PO BOX 2885 WAXAHACHIE TX 75168	2/17/2016	$119.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4390.	TURF SCAPE PO BOX 2885 WAXAHACHIE TX 75168	2/2/2016	$351.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4391.	TURF SCAPE PO BOX 2885 WAXAHACHIE TX 75168	1/4/2016	$275.01	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4392.	TURF SCAPE PO BOX 2885 WAXAHACHIE TX 75168	12/14/2015	$147,001.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4393.	TURF TECH 1835 OAK AVE OWENSBORO KY 42303	12/14/2015	$15,174.98	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4394.	TUSCALOOSA COUNTY ALABAMA 714 GREENSBORO AVE RM 124 TAX COLLECTOR TUSCALOOSA AL 35401-1891	12/22/2015	$3,541.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.4395.	TUSCALOOSA COUNTY ALABAMA 714 GREENSBORO AVE RM 124 TAX COLLECTOR TUSCALOOSA AL 35401-1891	12/22/2015	$12,127.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
3.4396.	UL LLC 32097 COLLECTION CENTER DR CHICAGO IL 60693-0097	2/2/2016	$1,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4397.	UL LLC 32097 COLLECTION CENTER DR CHICAGO IL 60693-0097	12/28/2015	$1,900.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4398.	UL LLC 32097 COLLECTION CENTER DR CHICAGO IL 60693-0097	12/14/2015	$48,350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4399.	UNION BANK CA WALTER W RALPHS PO BOX 81007 SAN DIEGO PROPERTY MANAGEMENT SAN DIEGO CA 92138	2/8/2016	$17,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4400.	UNION BANK CA WALTER W RALPHS PO BOX 81007 SAN DIEGO PROPERTY MANAGEMENT SAN DIEGO CA 92138	1/8/2016	$17,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4401.	UNION CITY ELECTRIC SYSTEM PO BOX 369 UNION CITY TN 38281-0369	2/11/2016	$9,629.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4402.	UNION CITY, TENNESEE 408 DEPOT ST UNION CITY TN 38261	2/19/2016	$13,044.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4403.	UNION CITY, TENNESEE 408 DEPOT ST UNION CITY TN 38261	2/2/2016	$768.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4404.	UNION CITY, TENNESEE 408 DEPOT ST UNION CITY TN 38261	2/2/2016	$15.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4405.	UNION CITY, TENNESEE 408 DEPOT ST UNION CITY TN 38261	1/15/2016	$1,015.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4406.	UNION PRODUCE 490 BERRY ST NE ORANGEBURG SC 29115	2/23/2016	$1,221.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4407.	UNION PRODUCE 490 BERRY ST NE ORANGEBURG SC 29115	2/17/2016	$1,103.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4408.	UNION PRODUCE 490 BERRY ST NE ORANGEBURG SC 29115	2/11/2016	$2,876.51	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4409.	UNION PRODUCE 490 BERRY ST NE ORANGEBURG SC 29115	2/2/2016	$1,383.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4410.	UNION PRODUCE 490 BERRY ST NE ORANGEBURG SC 29115	1/27/2016	$1,061.09	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4411.	UNION PRODUCE 490 BERRY ST NE ORANGEBURG SC 29115	1/22/2016	$3,658.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4412.	UNION PRODUCE 490 BERRY ST NE ORANGEBURG SC 29115	1/15/2016	$1,190.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4413.	UNION PRODUCE 490 BERRY ST NE ORANGEBURG SC 29115	1/4/2016	$777.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4414.	UNION PRODUCE 490 BERRY ST NE ORANGEBURG SC 29115	12/21/2015	$566.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4415.	UNION PRODUCE 490 BERRY ST NE ORANGEBURG SC 29115	12/14/2015	$438.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4416.	UNIROYAL ENGINEERE PO BOX 865066 ORLANDO FL 32886-5066	12/28/2015	$36,157.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4417.	UNIROYAL ENGINEERED PRODUCTS L PO BOX 865066 ORLANDO FL 32886-5066	1/28/2016	$6,932.40	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4418.	UNITED PARCEL SERV PO BOX 4980 HAGERSTOWN MD 21747-4980	12/30/2015	$970.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4419.	UNITED PARCEL SERV PO BOX 4980 HAGERSTOWN MD 21747-4980	12/28/2015	$34,785.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4420.	UNITED PARCEL SERV PO BOX 4980 HAGERSTOWN MD 21747-4980	12/17/2015	$2,769.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4421.	UNITED PARCEL SERV PO BOX 4980 HAGERSTOWN MD 21747-4980	12/10/2015	$730.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4422.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	3/1/2016	$64.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4423.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	2/29/2016	$612.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4424.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	2/26/2016	$281.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4425.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	2/23/2016	$103.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4426.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	2/22/2016	$342.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4427.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	2/19/2016	$139.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4428.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	2/16/2016	$592.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4429.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	2/12/2016	$227.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4430.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	2/10/2016	$82.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4431.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	2/8/2016	$186.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4432.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	2/5/2016	$44.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4433.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	2/4/2016	$104.04	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4434.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	2/2/2016	$17.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4435.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	2/1/2016	$335.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4436.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	1/28/2016	$686.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4437.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	1/26/2016	$317.43	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4438.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	1/25/2016	$268.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4439.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	1/19/2016	$599.58	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4440.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	1/15/2016	$333.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4441.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	1/12/2016	$925.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4442.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	1/4/2016	$1,393.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4443.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	12/28/2015	$788.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4444.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	12/21/2015	$2,424.41	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4445.	UNITED PRODUCE CO INC PO BOX 1384 STARKVILLE MS 39759	12/14/2015	$952.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4446.	UPPER LAKES FOODS 801 INDUSTRY AVE CLOQUET MN 55720	1/11/2016	$146,071.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4447.	UPPER LAKES FOODS 801 INDUSTRY AVE CLOQUET MN 55720	1/4/2016	$4,510.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4448.	UPPER LAKES FOODS 801 INDUSTRY AVE CLOQUET MN 55720	12/30/2015	$2,663.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4449.	UPPER LAKES FOODS 801 INDUSTRY AVE CLOQUET MN 55720	12/29/2015	$18.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4450.	UPPER LAKES FOODS 801 INDUSTRY AVE CLOQUET MN 55720	12/28/2015	$8,713.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4451.	UPPER LAKES FOODS 801 INDUSTRY AVE CLOQUET MN 55720	12/22/2015	$10,303.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4452.	UPPER LAKES FOODS 801 INDUSTRY AVE CLOQUET MN 55720	12/21/2015	$2,453.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4453.	UPPER LAKES FOODS 801 INDUSTRY AVE CLOQUET MN 55720	12/18/2015	$1,855.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4454.	UPPER LAKES FOODS 801 INDUSTRY AVE CLOQUET MN 55720	12/17/2015	$1,061.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4455.	UPPER LAKES FOODS 801 INDUSTRY AVE CLOQUET MN 55720	12/15/2015	$152.39	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4456.	UPPER LAKES FOODS 801 INDUSTRY AVE CLOQUET MN 55720	12/14/2015	$2,447.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4457.	UPPER LAKES FOODS 801 INDUSTRY AVE CLOQUET MN 55720	12/11/2015	$21,565.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4458.	UPPER LAKES FOODS 801 INDUSTRY AVE CLOQUET MN 55720	12/10/2015	$56,567.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4459.	UPPER LAKES FOODS 801 INDUSTRY AVE CLOQUET MN 55720	12/8/2015	$180.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4460.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	3/1/2016	$22,494.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4461.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	2/29/2016	$189,671.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4462.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	2/23/2016	$28,591.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4463.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	2/22/2016	$166,982.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4464.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	2/16/2016	$45,428.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4465.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	2/12/2016	$117,227.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4466.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	2/10/2016	$250,098.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4467.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	2/2/2016	$30,297.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4468.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	2/1/2016	$195,332.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4469.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	1/27/2016	$186,504.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4470.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	1/20/2016	$218,528.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4471.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	1/19/2016	$276,076.99	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4472.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	1/15/2016	$79,519.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4473.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	1/13/2016	$17,161.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4474.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	1/12/2016	$65,605.36	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4475.	UPPER LAKES FOODS INC 801 INDUSTRY AVE CLOQUET MN 55720	1/8/2016	$146,071.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4476.	URBAN EDGE PROPERTIES LP PO BOX 416556 HACKENSACK UE LLC UTILITIES BOSTON MA 02241-6556	2/16/2016	$27,081.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4477.	URBAN EDGE PROPERTIES LP PO BOX 416556 HACKENSACK UE LLC UTILITIES BOSTON MA 02241-6556	2/11/2016	$4,049.18	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4478.	URBAN EDGE PROPERTIES LP PO BOX 416556 HACKENSACK UE LLC UTILITIES BOSTON MA 02241-6556	1/13/2016	$10,306.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4479.	URBAN EDGE PROPERTIES LP PO BOX 416556 HACKENSACK UE LLC UTILITIES BOSTON MA 02241-6556	1/13/2016	$1,912.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4480.	URBAN EDGE PROPERTIES LP PO BOX 416556 HACKENSACK UE LLC UTILITIES BOSTON MA 02241-6556	1/13/2016	$2,530.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4481.	URBAN EDGE PROPERTIES LP PO BOX 416556 HACKENSACK UE LLC UTILITIES BOSTON MA 02241-6556	1/13/2016	$11,534.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4482.	URBAN EDGE PROPERTIES LP PO BOX 416556 HACKENSACK UE LLC UTILITIES BOSTON MA 02241-6556	1/13/2016	$797.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4483.	URBAN EDGE PROPERTIES LP PO BOX 416556 HACKENSACK UE LLC UTILITIES BOSTON MA 02241-6556	1/13/2016	$4,218.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4484.	URBAN EDGE PROPERTIES LP PO BOX 416556 HACKENSACK UE LLC UTILITIES BOSTON MA 02241-6556	12/14/2015	$4,215.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4485.	URQUHART, SHARON M 6605 HARNESS HILL CT CENTREVILLE VA 20121-3817	1/15/2016	$100.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4486.	URQUHART, SHARON M 6605 HARNESS HILL CT CENTREVILLE VA 20121-3817	1/4/2016	$450.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4487.	URQUHART, SHARON M 6605 HARNESS HILL CT CENTREVILLE VA 20121-3817	1/4/2016	$1,791.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4488.	URQUHART, SHARON M 6605 HARNESS HILL CT CENTREVILLE VA 20121-3817	1/4/2016	$225.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4489.	URQUHART, SHARON M 6605 HARNESS HILL CT CENTREVILLE VA 20121-3817	1/4/2016	$61,775.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4490.	US FOODS PO BOX 198421 ATLANTA GA 30384-8421	1/11/2016	$44,771.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4491.	US FOODS INC PO BOX 281854 ATLANTA GA 30384-1854	3/1/2016	$9,154.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4492.	US FOODS INC PO BOX 281854 ATLANTA GA 30384-1854	2/29/2016	$287,467.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4493.	US FOODS INC PO BOX 281854 ATLANTA GA 30384-1854	2/23/2016	$22,316.28	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4494.	US FOODS INC PO BOX 281854 ATLANTA GA 30384-1854	2/22/2016	$245,274.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4495.	US FOODS INC PO BOX 281854 ATLANTA GA 30384-1854	2/17/2016	$146.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4496.	US FOODS INC PO BOX 281854 ATLANTA GA 30384-1854	2/16/2016	$67,551.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4497.	US FOODS INC PO BOX 281854 ATLANTA GA 30384-1854	2/12/2016	$154,833.21	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4498.	US FOODS INC PO BOX 281854 ATLANTA GA 30384-1854	2/10/2016	$368,338.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4499.	US FOODS INC PO BOX 281854 ATLANTA GA 30384-1854	2/2/2016	$25,237.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4500.	US FOODS INC PO BOX 281854 ATLANTA GA 30384-1854	2/1/2016	$306,138.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4501.	US FOODS INC PO BOX 281854 ATLANTA GA 30384-1854	1/27/2016	$339,700.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4502.	US FOODS INC PO BOX 281854 ATLANTA GA 30384-1854	1/20/2016	$348,474.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4503.	US FOODS INC PO BOX 281854 ATLANTA GA 30384-1854	1/19/2016	$223,512.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4504.	US FOODS INC PO BOX 281854 ATLANTA GA 30384-1854	1/8/2016	$44,771.35	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4505.	US FOODS INC PO BOX 198421 ATLANTA GA 30384-8421	1/4/2016	$2,905.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4506.	US FOODS INC PO BOX 198421 ATLANTA GA 30384-8421	12/28/2015	$83,897.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4507.	US FOODS INC PO BOX 198421 ATLANTA GA 30384-8421	12/18/2015	$189,558.18	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4508.	US FOODS INC PO BOX 198421 ATLANTA GA 30384-8421	12/17/2015	$4,661.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4509.	US FOODS INC PO BOX 198421 ATLANTA GA 30384-8421	12/11/2015	$418,450.13	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4510.	US LAWNS OF ATHENS PO BOX 1066 HARTWELL GA 30643	1/4/2016	$8,976.63	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4511.	US LAWNS OF ATHENS PO BOX 1066 HARTWELL GA 30643	12/14/2015	$14,916.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4512.	US POSTAL SERVICE 1900 E ST ATTN POSTMASTER FRESNO CA 93706-7024	1/20/2016	$15,000.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4513.	USA FACT INC 6240 BOX SPRINGS BLVD RIVERSIDE CA 92507	2/23/2016	$85.96	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4514.	USA FACT INC 6240 BOX SPRINGS BLVD RIVERSIDE CA 92507	2/17/2016	$98.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4515.	USA FACT INC 6240 BOX SPRINGS BLVD RIVERSIDE CA 92507	2/2/2016	$9.79	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4516.	USA FACT INC 6240 BOX SPRINGS BLVD RIVERSIDE CA 92507	1/15/2016	$94.37	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4517.	USA FACT INC 6240 BOX SPRINGS BLVD RIVERSIDE CA 92507	1/4/2016	$2,746.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4518.	USA FACT INC 6240 BOX SPRINGS BLVD RIVERSIDE CA 92507	12/28/2015	$131,458.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4519.	USA FACT INC 6240 BOX SPRINGS BLVD RIVERSIDE CA 92507	12/14/2015	$1,482.29	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4520.	VALASSIS DIRECT MAIL FILE 70179 LOS ANGELES CA 90074-0179	12/10/2016	$109,367.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4521.	VALLEY MALL LLC 7455 SW BRIDGE PORT RD #205 TIGARD OR 97224	2/1/2016	$13,474.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4522.	VALLEY MALL LLC 7455 SW BRIDGE PORT RD #205 TIGARD OR 97224	1/8/2016	$13,592.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4523.	VALLEY ROOTER AND PLUMBING INC PO BOX 8156 ALTA LOMA CA 91701	2/23/2016	$1,298.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4524.	VALLEY ROOTER AND PLUMBING INC PO BOX 8156 ALTA LOMA CA 91701	2/17/2016	$479.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4525.	VALLEY ROOTER AND PLUMBING INC PO BOX 8156 ALTA LOMA CA 91701	12/28/2015	$5,482.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4526.	VALLEY ROOTER AND PLUMBING INC PO BOX 8156 ALTA LOMA CA 91701	12/14/2015	$1,204.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4527.	VALLEY WIDE BEVERA 4010 EAST HARDY FRESNO CA 93725	12/31/2015	$4,495.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4528.	VALLEY WIDE BEVERA 4010 EAST HARDY FRESNO CA 93725	12/22/2015	$1,587.81	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4529.	VALLEY WIDE BEVERA 4010 EAST HARDY FRESNO CA 93725	12/17/2015	$65,932.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4530.	VALLEY WIDE BEVERAGE CO 4010 EAST HARDY FRESNO CA 93725	3/1/2016	$570.80	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4531.	VALLEY WIDE BEVERAGE CO 4010 EAST HARDY FRESNO CA 93725	2/26/2016	$1,561.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4532.	VALLEY WIDE BEVERAGE CO 4010 EAST HARDY FRESNO CA 93725	2/23/2016	$246.60	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4533.	VALLEY WIDE BEVERAGE CO 4010 EAST HARDY FRESNO CA 93725	2/18/2016	$1,135.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4534.	VALLEY WIDE BEVERAGE CO 4010 EAST HARDY FRESNO CA 93725	2/10/2016	$92.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4535.	VALLEY WIDE BEVERAGE CO 4010 EAST HARDY FRESNO CA 93725	2/5/2016	$772.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4536.	VALLEY WIDE BEVERAGE CO 4010 EAST HARDY FRESNO CA 93725	2/4/2016	$1,325.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4537.	VALLEY WIDE BEVERAGE CO 4010 EAST HARDY FRESNO CA 93725	2/2/2016	$1,219.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4538.	VALLEY WIDE BEVERAGE CO 4010 EAST HARDY FRESNO CA 93725	1/28/2016	$923.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4539.	VALLEY WIDE BEVERAGE CO 4010 EAST HARDY FRESNO CA 93725	1/27/2016	$137.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4540.	VALLEY WIDE BEVERAGE CO 4010 EAST HARDY FRESNO CA 93725	1/26/2016	$410.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4541.	VALLEY WIDE BEVERAGE CO 4010 EAST HARDY FRESNO CA 93725	1/22/2016	$185.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4542.	VALLEY WIDE BEVERAGE CO 4010 EAST HARDY FRESNO CA 93725	1/19/2016	$111.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4543.	VAN EERDEN DIST PO BOX 3110 GRAND RAPIDS MI 49501-3110	1/11/2016	$130,902.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4544.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	1/4/2016	$7,227.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4545.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	1/4/2016	$3,116.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4546.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	12/30/2015	$2,756.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4547.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	12/29/2015	$478.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4548.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	12/28/2015	$7,071.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4549.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	12/28/2015	$2,435.82	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4550.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	12/28/2015	$525.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4551.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	12/22/2015	$6,096.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4552.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	12/22/2015	$462.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4553.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	12/18/2015	$201,622.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4554.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	12/17/2015	$26,968.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4555.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	12/17/2015	$5,567.66	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4556.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	12/15/2015	$564.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4557.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	12/11/2015	$517.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4558.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	12/10/2015	$44,437.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4559.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	12/10/2015	$51,969.25	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4560.	VAN EERDEN DISTRIB PO BOX 3110 GRAND RAPIDS MI 49501-3110	12/8/2015	$7,120.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4561.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	3/3/2016	$47,086.31	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4562.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	3/2/2016	$127,019.30	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4563.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/29/2016	$37,911.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4564.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/26/2016	$70,360.78	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4565.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/25/2016	$65,410.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4566.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/24/2016	$126,661.94	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4567.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/22/2016	$39,537.38	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4568.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/19/2016	$71,915.05	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4569.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/18/2016	$54,008.86	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4570.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/17/2016	$157,721.89	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4571.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/16/2016	$29,482.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4572.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/16/2016	$52,991.14	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4573.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/12/2016	$89,896.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4574.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/10/2016	$156,270.97	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4575.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/8/2016	$31,871.95	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4576.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/5/2016	$73,585.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4577.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/4/2016	$72,909.88	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4578.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	2/1/2016	$157,123.59	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4579.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	1/29/2016	$27,808.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4580.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	1/28/2016	$220,459.55	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4581.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	1/27/2016	$44,604.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4582.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	1/22/2016	$17,612.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4583.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	1/20/2016	$39,624.52	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4584.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	1/19/2016	$79,179.45	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4585.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	1/15/2016	$47,539.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4586.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	1/15/2016	$18,102.24	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4587.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	1/13/2016	$39,795.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4588.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	1/12/2016	$100,213.49	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4589.	VAN EERDEN DISTRIBUTION CO PO BOX 3110 GRAND RAPIDS MI 49501-3110	1/8/2016	$44,320.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4590.	VAN HOOK SERVICE CO INC 76 SENECA AVE ROCHESTER NY 14621	2/23/2016	$3,183.12	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4591.	VAN HOOK SERVICE CO INC 76 SENECA AVE ROCHESTER NY 14621	2/2/2016	$4,705.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4592.	VANCOUVER PLAZA PO BOX 932400 UTILITIES CLEVELAND OH 44193	2/23/2016	$1,442.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4593.	VANCOUVER PLAZA PO BOX 932400 UTILITIES CLEVELAND OH 44193	2/16/2016	$17,778.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4594.	VANCOUVER PLAZA PO BOX 932400 UTILITIES CLEVELAND OH 44193	1/13/2016	$3,098.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4595.	VANCOUVER PLAZA PO BOX 932400 UTILITIES CLEVELAND OH 44193	1/13/2016	$1,984.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4596.	VANCOUVER PLAZA PO BOX 932400 UTILITIES CLEVELAND OH 44193	1/13/2016	$155.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4597.	VANCOUVER PLAZA PO BOX 932400 UTILITIES CLEVELAND OH 44193	1/13/2016	$12,348.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4598.	VANCOUVER PLAZA PO BOX 932400 UTILITIES CLEVELAND OH 44193	1/13/2016	$191.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4599.	VANCOUVER PLAZA PO BOX 932400 UTILITIES CLEVELAND OH 44193	1/13/2016	$1,897.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4600.	VANCOUVER PLAZA PO BOX 932400 UTILITIES CLEVELAND OH 44193	12/17/2015	$1,516.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4601.	VBS 203 SOUTH SMITH ROAD #103 ATTN: ACCOUNTS RECEIVABLE TEMPE AZ 85281	1/4/2016	$145,976.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4602.	VBS 203 SOUTH SMITH ROAD #103 ATTN: ACCOUNTS RECEIVABLE TEMPE AZ 85281	12/28/2015	$461,686.53	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4603.	VENTIMIGLIA CO LLC 4390 N ACADEMY BLVD COLORADO SPRINGS CO 80918	2/16/2016	$8,160.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4604.	VENTIMIGLIA CO LLC 4390 N ACADEMY BLVD COLORADO SPRINGS CO 80918	1/8/2016	$8,160.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4605.	VERIZON BUSINESS PO BOX 371873 PITTSBURGH PA 15250-7873	1/28/2016	$6,992.18	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4606.	VERIZON BUSINESS PO BOX 371873 PITTSBURGH PA 15250-7873	12/17/2015	$6,939.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4607.	VERT MOBILE LLC 1075 ZONOLITE RD NE STE 6 ATLANTA GA 30306	2/23/2016	$33,480.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4608.	VESTAR ARIZONA XXVI LLC 2425 EAST CAMELBACK RD STE 750 PHOENIX AZ 85016	1/8/2016	$10,770.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4609.	VETERANS WORLDWIDE 105 MAIN STREET 3RD FL HACKENSACK NJ 7601	12/28/2015	$13,979.93	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4610.	VIEIRA, BATISTA S & DOLORES M 227 N SANTA CRUZ AVE STE B LOS GATOS CA 95030-7206	2/1/2016	$6,759.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4611.	VIEIRA, BATISTA S & DOLORES M 227 N SANTA CRUZ AVE STE B LOS GATOS CA 95030-7206	1/8/2016	$6,759.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4612.	VILLAGE PLUMBING & PO BOX 84795 SAN DIEGO CA 92138-4795	1/4/2016	$10,261.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4613.	VIRGINIA DEPARTMENT OF REVENUE PO BOX 26626 RICHMOND VA 23261-6626	12/22/2016	$13,180.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4614.	VIRGINIA DEPARTMENT OF REVENUE PO BOX 26626 RICHMOND VA 23261-6626	12/22/2016	$27,810.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4615.	VIRGINIA DEPARTMENT OF REVENUE PO BOX 26626 RICHMOND VA 23261-6626	2/25/2016	$14,297.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4616.	VIRGINIA DEPARTMENT OF REVENUE PO BOX 26626 RICHMOND VA 23261-6626	2/25/2016	$24,089.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4617.	VIRGINIA DEPARTMENT OF REVENUE PO BOX 26626 RICHMOND VA 23261-6626	1/21/2016	$14,279.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4618.	VIRGINIA DEPARTMENT OF REVENUE PO BOX 26626 RICHMOND VA 23261-6626	1/21/2016	$23,690.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4619.	VISALIA PROPERTY PARTNERSHIP PO BOX 26428 RONALD B LABOWE LOS ANGELES CA 90026-0428	2/8/2016	$24,331.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4620.	VISALIA RETAIL 2015 LLC PO BOX 9440 C/O MANCO ABBOTT FRESNO CA 93792-9440	2/1/2016	$11,297.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4621.	VISALIA RETAIL 2015 LLC PO BOX 9440 C/O MANCO ABBOTT FRESNO CA 93792-9440	1/8/2016	$9,142.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4622.	VISION SERVICE PLAN P.O. BOX 742788 LOS ANGELES CA 90074-2788	2/23/2016	$31,620.02	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4623.	VORTEX FILE 1525 1801 W. OLYMPIC BLVD PASADENA CA 91199-1525	2/17/2016	$1,188.48	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4624.	VORTEX FILE 1525 1801 W. OLYMPIC BLVD PASADENA CA 91199-1525	2/2/2016	$12,521.54	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4625.	VORTEX FILE 1525 1801 W. OLYMPIC BLVD PASADENA CA 91199-1525	1/15/2016	$532.06	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4626.	VOSS LIGHTING PO BOX 22159 LINCOLN NE 68542-2159	1/15/2016	$3,189.90	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4627.	VOSS LIGHTING PO BOX 22159 LINCOLN NE 68542-2159	1/4/2016	$1,500.71	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4628.	VOSS LIGHTING PO BOX 22159 LINCOLN NE 68542-2159	12/28/2015	$2,472.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4629.	W PT ARVADA VII LLC ARVADA CON 40 SKOKIE BLVD STE 610 NORTHBROOK IL 60031	2/16/2016	$14,729.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.4630.	W PT ARVADA VII LLC ARVADA CON 40 SKOKIE BLVD STE 610 NORTHBROOK IL 60031	1/8/2016	$14,729.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
3.4631.	W&R QUALITY LAWN S 100 TURNBERRY LN RAINBOW CITY AL 35906	1/4/2016	$350.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4632.	W&R QUALITY LAWN S 100 TURNBERRY LN RAINBOW CITY AL 35906	12/21/2015	$7,856.10	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4633.	WA DEPT OF LABOR & INDUSTRY P.O. BOX 34226 SEATTLE WA 98124-1226	2/1/2016	$18,937.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: WA WORK COMP PAYMENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4634.	WA DEPT OF LABOR & INDUSTRY P.O. BOX 34226 SEATTLE WA 98124-1226	2/1/2016	$47,154.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: WA WORK COMP PAYMENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4635.	WALKER COUNTY ALABAMA 1803 - 3RD AVE COURTHOUSE - REV COMMISSIONER JASPER AL 35501	12/22/2015	$13,437.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4636.	WALKER COUNTY ALABAMA 1803 - 3RD AVE COURTHOUSE - REV COMMISSIONER JASPER AL 35501	12/22/2015	$2,544.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4637.	WARREN COUNTY KENTUCKY PO BOX 807 JERRY PEANUTS GAINES SHERIFF BOWLING GREEN KY 42102-0807	12/22/2015	$30,682.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4638.	WARREN COUNTY KENTUCKY PO BOX 807 JERRY PEANUTS GAINES SHERIFF BOWLING GREEN KY 42102-0807	12/22/2015	$3,359.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4639.	WASHINGTON COUNTY, MARYLAND 35 W WASHINGTON ST STE 102 TREASURER HAGERSTOWN MD 21740-4868	1/22/2016	$7,804.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4640.	WASHINGTON RE INVESTMENT TRUST PO BOX 79555 LEASE #35253 BALTIMORE MD 21279-0555	1/8/2016	$8,812.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4641.	WASHINGTON STATE PO BOX 47464 OLYMPIA WA 98504-7464	12/28/2016	$56,807.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4642.	WASHINGTON STATE PO BOX 47464 OLYMPIA WA 98504-7464	12/28/2016	$144,299.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4643.	WASHINGTON STATE PO BOX 47464 OLYMPIA WA 98504-7464	2/25/2016	$130,273.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4644.	WASHINGTON STATE PO BOX 47464 OLYMPIA WA 98504-7464	2/25/2016	$50,765.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4645.	WASHINGTON STATE PO BOX 47464 OLYMPIA WA 98504-7464	1/26/2016	$132,967.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4646.	WASHINGTON STATE PO BOX 47464 OLYMPIA WA 98504-7464	1/26/2016	$50,376.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4647.	WASHINGTON SUBURBAN SANITARY C 14501 SWEITZER LN LAUREL MD 20707-5902	2/17/2016	$385.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4648.	WASHINGTON SUBURBAN SANITARY C 14501 SWEITZER LN LAUREL MD 20707-5902	1/28/2016	$2,703.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4649.	WASHINGTON SUBURBAN SANITARY C 14501 SWEITZER LN LAUREL MD 20707-5902	1/13/2016	$3,425.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4650.	WASHINGTON SUBURBAN SANITARY C 14501 SWEITZER LN LAUREL MD 20707-5902	1/13/2016	$3,242.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4651.	WASHINGTON SUBURBAN SANITARY C 14501 SWEITZER LN LAUREL MD 20707-5902	12/17/2015	$3,481.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4652.	WASHINGTON SUBURBAN SANITARY C 14501 SWEITZER LN LAUREL MD 20707-5902	12/17/2015	$4,369.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4653.	WASTE MANAGEMENT PO BOX 541065 LA METRO LOS ANGELES CA 90054-1065	2/11/2016	$641.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4654.	WASTE MANAGEMENT PO BOX 541065 LA METRO LOS ANGELES CA 90054-1065	1/13/2016	$1,380.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4655.	WASTE MANAGEMENT PO BOX 541065 LA METRO LOS ANGELES CA 90054-1065	1/13/2016	$721.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4656.	WASTE MANAGEMENT PO BOX 541065 LA METRO LOS ANGELES CA 90054-1065	1/13/2016	$1,816.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4657.	WASTE MANAGEMENT PO BOX 541065 LA METRO LOS ANGELES CA 90054-1065	12/22/2015	$1,109.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4658.	WASTE MANAGEMENT PO BOX 541065 LA METRO LOS ANGELES CA 90054-1065	12/17/2015	$1,385.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4659.	WASTE MANAGEMENT PO BOX 541065 LA METRO LOS ANGELES CA 90054-1065	12/17/2015	$281.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4660.	WATER GAS & LIGHT COMMISSION PO BOX 1788 207 PINE AVE ALBANY GA 31702-1788	2/11/2016	$11,867.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4661.	WATER GAS & LIGHT COMMISSION PO BOX 1788 207 PINE AVE ALBANY GA 31702-1788	2/5/2016	$13,053.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTILITY

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4662.	WATERTOWN MALL MERCHANTS JERIC 550 ARSENAL STREET WATERTOWN MA 02472-2844	2/16/2016	$20,012.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4663.	WATERTOWN MALL MERCHANTS JERIC 550 ARSENAL STREET WATERTOWN MA 02472-2844	2/4/2016	$375.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4664.	WATERTOWN MALL MERCHANTS JERIC 550 ARSENAL STREET WATERTOWN MA 02472-2844	2/4/2016	$20,012.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4665.	WATERTOWN, MASSACHUSETTS 149 MAIN ST HEALTH DEPARTMENT WATERTOWN MA 02472	2/18/2016	$13,815.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4666.	WATERTOWN, MASSACHUSETTS 149 MAIN ST HEALTH DEPARTMENT WATERTOWN MA 02472	1/22/2016	$724.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4667.	WAYNE COUNTY, OHIO 428 W LIBERTY ST HEALTH DEPT WOOSTER OH 44691	2/19/2016	$21,167.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4668.	WAYNE COUNTY, OHIO 428 W LIBERTY ST HEALTH DEPT WOOSTER OH 44691	2/19/2016	$633.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4669.	WCP SOUTHGATE PLAZA LLC PO BOX 101725 PASADENA CA 91189-1725	1/8/2016	$16,827.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4670.	WEINSTEIN ENTERPRISES INC 961 ROUTE 52 ROCKRIDGE FARM CARMEL NY 10512	2/16/2016	$19,846.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4671.	WEINSTEIN ENTERPRISES INC 961 ROUTE 52 ROCKRIDGE FARM CARMEL NY 10512	1/8/2016	$19,846.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4672.	WELLS FARGO BANK 15 SOUTH MAIN STREET, 3RD FLOOR GREENVILLE SC 29602	12/23/2016	$21,891.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: BANK FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4673.	WELLS FARGO BANK 15 SOUTH MAIN STREET, 3RD FLOOR GREENVILLE SC 29602	12/23/2016	$27,801.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: BANK FEE

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4674.	WELLS FARGO BANK 15 SOUTH MAIN STREET, 3RD FLOOR GREENVILLE SC 29602	12/11/2016	$20,350.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: BANK FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4675.	WELLS FARGO BANK 15 SOUTH MAIN STREET, 3RD FLOOR GREENVILLE SC 29602	2/11/2016	$16,314.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: WELLS FARGO SERVICE FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4676.	WELLS FARGO BANK 15 SOUTH MAIN STREET, 3RD FLOOR GREENVILLE SC 29602	1/19/2016	$5.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SERVICE FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4677.	WELLS FARGO BANK 15 SOUTH MAIN STREET, 3RD FLOOR GREENVILLE SC 29602	1/14/2016	$217.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SERVICE FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4678.	WELLS FARGO BANK 15 SOUTH MAIN STREET, 3RD FLOOR GREENVILLE SC 29602	1/11/2016	$24,381.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SERVICE FEE
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4679.	WESCO AIR 44 PLEASANT ST LEWISTON ME 04240	2/17/2016	$1,106.07	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4680.	WESCO AIR 44 PLEASANT ST LEWISTON ME 04240	2/2/2016	$2,845.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4681.	WESCO AIR 44 PLEASANT ST LEWISTON ME 04240	1/15/2016	$245.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4682.	WESCO AIR 44 PLEASANT ST LEWISTON ME 04240	1/4/2016	$375.92	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4683.	WESCO AIR 44 PLEASANT ST LEWISTON ME 04240	12/28/2015	$2,238.46	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4684.	WEST VIRGINIA STATE PO BOX 11895 CHARLESTON WV 25339-1895	12/22/2016	$48,249.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4685.	WEST VIRGINIA STATE PO BOX 11895 CHARLESTON WV 25339-1895	2/24/2016	$36,210.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4686.	WEST VIRGINIA STATE PO BOX 11895 CHARLESTON WV 25339-1895	1/20/2016	$47,657.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4687.	WESTLAND SOUTH SHORE MALL LP FILE 56218 LOS ANGELES CA 90074-6218	2/16/2016	$18,368.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4688.	WESTLAND SOUTH SHORE MALL LP FILE 56218 LOS ANGELES CA 90074-6218	1/8/2016	$18,368.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4689.	WESTLAND, MICHIGAN PO BOX 85040 TREASURER WESTLAND MI 48185	2/18/2016	$2,304.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4690.	WESTLAND, MICHIGAN PO BOX 85040 TREASURER WESTLAND MI 48185	2/5/2016	$7,958.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4691.	WESTLAND, MICHIGAN PO BOX 85040 TREASURER WESTLAND MI 48185	1/15/2016	$9,588.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: UTIL/TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4692.	WH GRIFFITH TRUSTEE 202 W LINCOLN AVE STE M ATTN.: WILLIAM GRIFFITH ORANGE CA 92865	12/14/2015	$20,621.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4693.	WH GRIFFITH, TRUSTEE 202 W LINCOLN AVE STE M ATTN.: WILLIAM GRIFFITH ORANGE CA 92865	2/16/2016	$18,687.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4694.	WH GRIFFITH, TRUSTEE 202 W LINCOLN AVE STE M ATTN.: WILLIAM GRIFFITH ORANGE CA 92865	1/8/2016	$18,687.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4695.	WHITEMAK ASSOCIATES PO BOX 829432 PHILIDELPHIA PA 19182-9432	2/16/2016	$24,527.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4696.	WHITEMAK ASSOCIATES C/O BONNIE MANAGEMENT CORPORATION PO BOX 829432 PHILIDELPHIA PA 19182-9432	1/8/2016	$24,527.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4697.	WHITFIELD COUNTY GEORGIA 205 N SELVIDGE ST STE J TAX COMMISSIONER DALTON GA 30720	12/11/2015	$2,243.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4698.	WHITFIELD COUNTY GEORGIA 205 N SELVIDGE ST STE J TAX COMMISSIONER DALTON GA 30720	12/11/2015	$3,256.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4699.	WHITFIELD COUNTY GEORGIA 205 N SELVIDGE ST STE J TAX COMMISSIONER DALTON GA 30720	12/11/2015	$13,013.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4700.	WICK SHOPPING PLAZA ASSOCIATES PO BOX 29 WOODBRIDGE NJ 07095	2/16/2016	$14,270.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4701.	WICK SHOPPING PLAZA ASSOCIATES PO BOX 29 WOODBRIDGE NJ 07095	1/8/2016	$14,270.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4702.	WIEDENBACH BROWN C 10 SKYLINE DRIVE HAWTHORNE NY 10532	1/4/2016	$6,951.68	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4703.	WIEDENBACH BROWN C 10 SKYLINE DRIVE HAWTHORNE NY 10532	12/28/2015	$25,234.72	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4704.	WILLIAM L ABERNATH 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$12,166.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4705.	WILLIAM L ABERNATH 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$18,166.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4706.	WILLIAM L ABERNATH 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$12,083.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4707.	WILLIAM L ABERNATH 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$17,468.75	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4708.	WILLIAM L ABERNATH 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$4,223.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4709.	WILLIAM L ABERNATH 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$329,353.84	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4710.	WILLIAM L ABERNATH 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$14,031.03	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4711.	WILLIAM L ABERNATH 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$25,752.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4712.	WILLIAM L ABERNATH 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$13,333.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4713.	WILLIAM L ABERNATH 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$3,194.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4714.	WILLIAM L ABERNATH 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$916.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4715.	WILLIAM L ABERNATH 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$916.67	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4716.	WILLIAM L ABERNATH 801 W FOXWOOD DR, PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FO RAYMORE MO 64083	12/31/2015	$15,135.11	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4717.	WILLIAM L ABERNATHY 2003 CHARI 801 W FOXWOOD DR PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FOR THE TRUSTEES RAYMORE MO 64083	2/16/2016	$8,004.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4718.	WILLIAM L ABERNATHY 2003 CHARI 801 W FOXWOOD DR PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FOR THE TRUSTEES RAYMORE MO 64083	2/1/2016	$1,476.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4719.	WILLIAM L ABERNATHY CHARITABLE 801 W FOXWOOD DR PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FOR THE TRUSTEES RAYMORE MO 64083	2/16/2016	$11,750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4720.	WILLIAM L ABERNATHY CHARITABLE 801 W FOXWOOD DR PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FOR THE TRUSTEES RAYMORE MO 64083	2/1/2016	$4,428.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4721.	WILLIAM L ABERNATHY TESTAMENTA 801 W FOXWOOD DR PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FOR THE TRUSTEES RAYMORE MO 64083	2/16/2016	$8,004.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4722.	WILLIAM L ABERNATHY TESTAMENTA 801 W FOXWOOD DR PO BOX 200 COMMUNITY BANK OF RAYMORE, AGENT FOR THE TRUSTEES RAYMORE MO 64083	2/1/2016	$7,377.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4723.	WISCONSIN DEPARTMENT OF REVENUE PO BOX 8992 MADISON WI 53708-8992	12/22/2016	$58,244.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4724.	WISCONSIN DEPARTMENT OF REVENUE PO BOX 8992 MADISON WI 53708-8992	2/22/2016	$1,183.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4725.	WISCONSIN DEPARTMENT OF REVENUE PO BOX 8992 MADISON WI 53708-8992	2/22/2016	$49,571.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4726.	WISCONSIN DEPARTMENT OF REVENUE PO BOX 8992 MADISON WI 53708-8992	1/20/2016	$1,369.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4727.	WISCONSIN DEPARTMENT OF REVENUE PO BOX 8992 MADISON WI 53708-8992	1/20/2016	$54,042.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4728.	WISCONSIN DEPARTMENT OF REVENUE PO BOX 8992 MADISON WI 53708-8992	1/6/2016	$1,697.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: SALES TAX
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4729.	WRI URS CLACKAMAS LLC PO BOX 924133 CO WEINGARTEN REALTY INVESTORS HOUSTON TX 77292-4133	2/16/2016	$16,799.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4730.	WRI URS CLACKAMAS LLC PO BOX 924133 CO WEINGARTEN REALTY INVESTORS HOUSTON TX 77292-4133	1/8/2016	$16,799.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4731.	WRI URS CLACKAMAS LLC PO BOX 924133 CO WEINGARTEN REALTY INVESTORS HOUSTON TX 77292-4133	12/21/2015	$23,099.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4732.	YAM AND SUE LEE LIVING TRUST 4043 MARK TERRACE ATTN YAM LEE SAN DIEGO CA 92117	2/16/2016	$13,974.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4733.	YAM AND SUE LEE LIVING TRUST 4043 MARK TERRACE ATTN YAM LEE SAN DIEGO CA 92117	1/8/2016	$13,974.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☑ Other: RENT

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4734.	YES DISTRIBUTING I 1201 MENDOTA HEIGHTS RD MENDOTA HEIGHTS MN 55120	12/14/2015	$44,694.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4735.	YOUNGS MARKET CO L PO BOX 30145 LOS ANGELES CA 90030-0658	12/31/2015	$4,508.33	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4736.	YOUNGS MARKET CO L PO BOX 30145 LOS ANGELES CA 90030-0658	12/29/2015	$233.85	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4737.	YOUNGS MARKET CO L PO BOX 30145 LOS ANGELES CA 90030-0658	12/22/2015	$6,563.22	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4738.	YOUNGS MARKET CO L PO BOX 30145 LOS ANGELES CA 90030-0658	12/18/2015	$1,273.61	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4739.	YOUNGS MARKET CO L PO BOX 30145 LOS ANGELES CA 90030-0658	12/17/2015	$364.26	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4740.	YOUNGS MARKET CO LLC PO BOX 30145 LOS ANGELES CA 90030-0658	2/26/2016	$4,679.70	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4741.	YOUNGS MARKET CO LLC PO BOX 30145 LOS ANGELES CA 90030-0658	2/23/2016	$4,226.17	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4742.	YOUNGS MARKET CO LLC PO BOX 30145 LOS ANGELES CA 90030-0658	2/17/2016	$261.77	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4743.	YOUNGS MARKET CO LLC PO BOX 30145 LOS ANGELES CA 90030-0658	2/17/2016	$3,500.42	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4744.	YOUNGS MARKET CO LLC PO BOX 30145 LOS ANGELES CA 90030-0658	2/10/2016	$2,703.62	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4745.	YOUNGS MARKET CO LLC PO BOX 30145 LOS ANGELES CA 90030-0658	2/5/2016	$1,913.73	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4746.	YOUNGS MARKET CO LLC PO BOX 30145 LOS ANGELES CA 90030-0658	2/4/2016	$2,197.47	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4747.	YOUNGS MARKET CO LLC PO BOX 30145 LOS ANGELES CA 90030-0658	2/2/2016	$3,879.76	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4748.	YOUNGS MARKET CO LLC PO BOX 30145 LOS ANGELES CA 90030-0658	1/28/2016	$200.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4749.	YOUNGS MARKET CO LLC PO BOX 30145 LOS ANGELES CA 90030-0658	1/27/2016	$650.91	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4750.	YOUNGS MARKET CO LLC PO BOX 30145 LOS ANGELES CA 90030-0658	1/22/2016	$6,294.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4751.	YOUNGS MARKET CO LLC PO BOX 30145 LOS ANGELES CA 90030-0658	1/21/2016	$6,690.65	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4752.	YOUNGS MARKET CO LLC PO BOX 30145 LOS ANGELES CA 90030-0658	1/20/2016	$1,419.83	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4753.	YUKON REFRIGERATIO 9324 EAST ILLINOIS HIGHWAY 15 MT VERNON IL 62864	12/28/2015	$17,322.44	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4754.	YUKON REFRIGERATIO 9324 EAST ILLINOIS HIGHWAY 15 MT VERNON IL 62864	12/14/2015	$200.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4755.	ZEPHYR SOLUTIONS INC 1050 LEAR INDUSTRIAL PKWY AVON OH 44011	2/23/2016	$179.00	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4756.	ZEPHYR SOLUTIONS INC 1050 LEAR INDUSTRIAL PKWY AVON OH 44011	2/17/2016	$651.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
3.4757.	ZEPHYR SOLUTIONS INC 1050 LEAR INDUSTRIAL PKWY AVON OH 44011	2/2/2016	$675.20	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.4758.	ZEPHYR SOLUTIONS INC 1050 LEAR INDUSTRIAL PKWY AVON OH 44011	1/15/2016	$38.64	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4759.	ZEPHYR SOLUTIONS INC 1050 LEAR INDUSTRIAL PKWY AVON OH 44011	1/4/2016	$3,520.16	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4760.	ZEPHYR SOLUTIONS INC 1050 LEAR INDUSTRIAL PKWY AVON OH 44011	12/28/2015	$364.56	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4761.	ZEPHYR SOLUTIONS INC 1050 LEAR INDUSTRIAL PKWY AVON OH 44011	12/21/2015	$1,573.32	☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other _____
	Creditor's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer** *Check all that apply*
3.4762.	ZEPHYR SOLUTIONS INC 1050 LEAR INDUSTRIAL PKWY AVON OH 44011	12/14/2015	$29.76	☐ 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 $6,225. (This amount may be adjusted on 4/01/16 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.	ALL JONES, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	12/31/2015	$2,140,000.00	PARTIAL LOAN BALANCE PAID OFF AND RAMAINING LOAN BALANCE REFINANCED
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.2.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	3/4/2016	$2,300,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.3.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	3/3/2016	$700,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.4.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	2/29/2016	$2,200,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.5.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	2/23/2016	$2,400,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.6.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	2/18/2016	$800,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.7.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	2/16/2016	$2,300,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	2/12/2016	$200,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	2/9/2016	$2,900,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	2/4/2016	$1,900,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	2/1/2016	$2,300,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	1/26/2016	$2,900,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	1/21/2016	$1,300,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	1/19/2016	$2,000,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	1/12/2016	$3,200,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.16.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	1/8/2016	$300,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.17.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	1/7/2016	$835,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.18.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	1/6/2016	$200,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.19.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	1/5/2016	$2,000,000.00	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.20.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	1/5/2016	$54,902.86	PAYMENT TO FUND PAYROLL
	Relationship to debtor			
	AFFILIATE			
	Insider's name and address	**Dates**	**Total amount or value**	**Reasons for payment or transfer**
4.21.	FMP SA MANAGEMENT GROUP, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	3/3/2016	$800,000.00	MANAGEMENT FEES
	Relationship to debtor			
	AFFILIATE			

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	FMP SA MANAGEMENT GROUP, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232 **Relationship to debtor** AFFILIATE	3/1/2016	$775,000.00	MANAGEMENT FEES

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5. Repossessions, foreclosures, and returns

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

☑ None

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

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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 **Buffets, LLC** Case number *(if known)* **16-50557**

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.	AFZAL, RIZWAN VS. OVATION BRANDS **Case number** EEOC NO.: 570-2015-01264	DISCRIMINATION CHARGES	EEOC-WASHINGTON FIELD OFFICE 131 M STREET, NE SUITE 4NW02F WASHINGTON DC 20507	☐ Pending ☐ On appeal ☑ Concluded
7.2.	ALISA GRAHAM AND DAMON THOMAS VS RYAN'S STEAKHOUSE, FIRE MOUNTAIN RESTAURANT, OVATION BRANDS, FOOD MANAGEMENT PARTNERS **Case number** 150803	GENERAL LIABILITY	21ST JUDICIAL COURT PARISH OF LIVINGSTON 20300 GOVERNMENT BLVD LIVINGSTON LA 70754	☑ Pending ☐ On appeal ☐ Concluded
7.3.	ANTHONY MOLINA V. HOMETOWN BUFFETS, INC., OVATION BRANDS **Case number** MID L-002121 16	GENERAL LIABILITY	SUPERIOR COURT OF NEW JERSEY, LAW DIVISION-MIDDLESEX COUNTY N/A NEW BRUNSWICK NJ	☑ Pending ☐ On appeal ☐ Concluded
7.4.	AQUEENA DAVIS V.BUFFETS DBA/OVATION BRANDS **Case number** 1304999	WORKERS COMPENSATION	SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION	☑ Pending ☐ On appeal ☐ Concluded
7.5.	BERTA MARTIN DEL CAMP, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED V. HOMETOWN BUFFET, INC., OCB RESTAURANT COMPANY, LLC, OVATION BRANDS, INC.; AND DOES 1 THROUGH 50, INCLUSIVE **Case number** BC538899	EMPLOYMENT LITIGATION	SUPERIOR COURT OF THE STATE OF CALIFORNIA, COUNTY OF LOS ANGLES N/A LOS ANGELES CA	☑ Pending ☐ On appeal ☐ Concluded
7.6.	BETH REARDON V. HOMETOWN BUFFET, INC., BUFFETS, LLC, AND OVATION BRANDS, INC. **Case number** 2:15-CV-02207-CSB-EIL	EMPLOYMENT LITIGATION	US DISTRICT COURT FOR THE CENTRAL DISTRICT OF ILLINOIS, URBANA DIVISION N/A URBANA IL	☑ Pending ☐ On appeal ☐ Concluded

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.7.	BETTY REEVES V. BUFFETS DBA/OVATION BRANDS **Case number** 724050	WORKERS COMPENSATION	SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION	☑ Pending ☐ On appeal ☐ Concluded
7.8.	BROWN V. OVATION BRANDS, ET AL., **Case number** BC605249	GENERAL LIABILITY	SUPERIOR COURT OF CALIFORNIA LA 400 CIVIC CENTER PLAZA #101 LOS ANGELES CA 91766	☑ Pending ☐ On appeal ☐ Concluded
7.9.	CALDERON, IRMA **Case number** 9270331	WORKERS COMPENSATION	MN DEPT OF LABOR 525 LAKE AVE SOUTH STE 330 DULUTH MN 55802	☑ Pending ☐ On appeal ☐ Concluded
7.10.	CARMEN GUITERREZ V. OVATION BRANDS, INC., HOMETOWN BUFFET, INC., LORENZO MARTINEZ, AND DOES 1-50 **Case number** BC592956	EMPLOYMENT LITIGATION	SUPERIOR COURT OF THE STATE OF CALIFORNIA, COUNTY OF LOS ANGELES - CENTRAL DISTRICT N/A LOS ANGELES CA	☑ Pending ☐ On appeal ☐ Concluded
7.11.	CHENELLE JORDAN AS P/N/G OF J.B, III, AN INFANT, VS OVATION BRANDS **Case number** 809668/2015	GENERAL LIABILITY	SUPREME COURT: COUNTY OF ERIE 25 DELEWARE AVENUE BUFFALO NY 14202	☑ Pending ☐ On appeal ☐ Concluded
7.12.	CHRISTOPHER GAGE AND HEATHER GAGE V. BUFFETS, INC. AKA OVATION BRANDS DBA COUNTRY BUFFET; AND JOHN DOE 1, FICTITIOUS NAME AS REAL NAME AND ADDRESS UNKNOWN **Case number** 14CV193-5	GENERAL LIABILITY	US DISTRICT COURT FOR THE DISTRICT OF WYOMING	☑ Pending ☐ On appeal ☐ Concluded
7.13.	CLAUDE STEPHENS AND SHIRLEY MORRIES V. BUFFETS, INC. DBA OVATION BRANDS AND RYAN'S FAMILY STEAKHOUSE; AND ARAMARK SERVICES, INC. **Case number** 16CG-CC00001	GENERAL LIABILITY	CIRCUIT COURT OF CAPE GIRARDEAU COUNTY, MISSOURI N/A CAPE GIRARDEAU MO	☑ Pending ☐ On appeal ☐ Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.14.	CRYSTAL GALLERY DEVELOPERS VS. BUFFETS, INC. DBA OLD COUNTRY BUFFET **Case number** 27-CV-HC-16-726	BUSINESS LITIGATION	STATE OF MINNESOTA, HENNEPIN COUNTY DISTRICT COURT, FOURTH JUDICIAL COURT N/A HENNEPIN MN	☑ Pending ☐ On appeal ☐ Concluded
7.15.	DENEAU, SEAN V. BUFFETS, INC. **Case number** EEOC: 444-2015-01465	DISCRIMINATION CHARGES	EEOC - MINNEAPOLIS AREA OFFICE 330 SOUTH SECOND AVE SUITE 720 MINNEAPOLIS MN 55401	☐ Pending ☐ On appeal ☑ Concluded
7.16.	DORIS CUNDIFF VS BUFFET INC AND FP2-12, LLC **Case number** 14-L-27	GENERAL LIABILITY	MACON COUNTY 6TH JUDICIAL CIRCUIT COURT 253 E. WOOD ST. DECATUR IL 62523	☑ Pending ☐ On appeal ☐ Concluded
7.17.	FARLAND, AMY VS. OVATION BRANDS **Case number** EEOC NO.: 444-2015-00858	DISCRIMINATION CHARGES	EEOC-MINNEAPOLIS AREA OFFICE 330 SOUTH SECOND AVE SUITE 720 MINNEAPOLIS MN 55401	☐ Pending ☐ On appeal ☑ Concluded
7.18.	GARY SMITH V. BUFFETS, INC., RYAN'S RESTAURANT GROUP, INC. RYAN'S FAMILY STEAK HOUSE, AND DOES 1-100 **Case number** CV2014-453-1	EMPLOYMENT LITIGATION	CIRCUIT COURT OF WHITE COUNTY, ARKANSAS, DOMESTIC RELATIONS DIVISION, FIRST DISTRICT N/A SEARCY AR	☑ Pending ☐ On appeal ☐ Concluded
7.19.	GEORGEANN M. PEDERSON AND CRAIG PEDERSON VS. OVATION BRANDS, INC., D/B/A OLD **Case number** 19HA-CV-15-1951	GENERAL LIABILITY	FIRST JUDICIAL DISTRICT 14955 GALAXIE AVE APPLE VALLEY MN 55124	☑ Pending ☐ On appeal ☐ Concluded
7.20.	GREEN, JOHN V. BUFFETS, INC. **Case number** EEOC: 530-2014-01867	DISCRIMINATION CHARGES	EEOC - PHILADELPHIA DISTRICT OFFICE 801 MARKET STREET SUITE 1300 PHILADELPHIA PA 19107	☑ Pending ☐ On appeal ☐ Concluded
7.21.	GUADALUPE CAMPOS VS BUFFETS, INC. **Case number** 20132-470326	WORKERS COMPENSATION	INDUSTRIAL COMMISSION OF ARIZONA 800 W WASHINGTON ST PHOENIX AZ 85007-2922	☐ Pending ☐ On appeal ☑ Concluded

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.22.	HARPER V OVATION BRANDS INC AND OLD COUNTRY BUFFET **Case number** 2015/12331	GENERAL LIABILITY	STATE OF NY, UNIFIED COURT SYSTEM 99 EXCHANGE BLVD ROCHESTER NY 14614	☐ Pending ☐ On appeal ☑ Concluded
7.23.	HOMETOWN BUFFET INC, OVATION BRANDS INC, DOE 1-20 VS GLORIA NAYL **Case number** 115-CV-284803	GENERAL LIABILITY	SANTA CLARA COUNTY SUPERIOR COURT 190 W. HEDDING ST. SAN JOSE CA 95110	☑ Pending ☐ On appeal ☐ Concluded
7.24.	JACKSON, EZOLA V. OLD COUNTRY BUFFET **Case number** EEOC: 444-2014-00837	DISCRIMINATION CHARGES	EEOC-MINNEAPOLIS AREA OFFICE 330 SOUTH SECOND AVENUE SUITE 720 MINNEAPOLIS MN 55401	☐ Pending ☐ On appeal ☑ Concluded
7.25.	JANIE ANTHONY V. BUFFETS DBA /OVATION BRANDS **Case number** 910930	WORKERS COMPENSATION	SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION	☑ Pending ☐ On appeal ☐ Concluded
7.26.	JEWEL FRANCISCO V. HOMETOWN BUFFET, HOMETOWN BUFFET, INC., BUFFETS, INC., DAVE TEEL, DANNY AGUILAR, MARVIN L.N.U, LAMBERTO MEMIJE-DE LOS SANTOS; AND DOES 1-10 INCLUSIVE **Case number** 37-2015-00005073-CU-OE-CTL	EMPLOYMENT LITIGATION	SUPERIOR COURT OF THE STATE OF CALIFORNIA, COUNTY OF SAN DIEGO N/A SAN DIEGO CA	☑ Pending ☐ On appeal ☐ Concluded
7.27.	JOHN C STIEHM, JR.; JOHN C STIEHM; KENNETH C PETERSON; SUSAN K KUHL; DANIEL W JOHNSON VS. BUFFETS INC DBA COUNTRY BUFFET **Case number** 82-CV-16-516	BUSINESS LITIGATION	STATE OF MINNESOTA, WASHINGTON COUNTY DISTRICT COURT, TENTH JUDICIAL COURT N/A WASHINGTON MN	☑ Pending ☐ On appeal ☐ Concluded
7.28.	JOY DICKENS VS BUFFET INC **Case number** 13L007856	GENERAL LIABILITY	COOK COUNTY CIRCUIT COURT 1500 MAYBROOK DR MAYWOOD IL 60153	☑ Pending ☐ On appeal ☐ Concluded

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.29.	JUDITH GAEDE V. BUFFETS, INC. ET AL. **Case number** 2016C30501	BUSINESS LITIGATION	COUNTY COURT, LAIMER COUNTY, COLORADO N/A LAIMER CO	☑ Pending ☐ On appeal ☐ Concluded
7.30.	KENNETH EISEN V. BUFFETS DBA/OVATION BRANDS **Case number** 1109014	WORKERS COMPENSATION	SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION	☑ Pending ☐ On appeal ☐ Concluded
7.31.	KIRSTEN L. SMITH, ON BEHALF OF HERSELF, A CLASS OF ALL OTHERS SIMILARLY SITUATED, AND THE GENERAL PUBLIC V. BUFFETS, INC. AND DOES 1-500 INCLUSIVE **Case number** RG14744080	EMPLOYMENT LITIGATION	SUPERIOR COURT OF CALIFORNIA, COUNTY OF ALAMEDA N/A ALAMEDA CA	☑ Pending ☐ On appeal ☐ Concluded
7.32.	LINDA PEACE V. BUFFETS, INC. DBA OVATION BRANDS AND BUFFETS, LLC DBA RYAN'S STEAKHOUSE **Case number** 16-C1-108	GENERAL LIABILITY	COMMONWEALTH OF KENTUCKY, BELL CIRCUIT COURT N/A PINEVILLE KY	☑ Pending ☐ On appeal ☐ Concluded
7.33.	LUZ ELENA MOLINA-AGUAYO VS. OVATION BRANDS DBA COUNTRY BUFFET **Case number** NOT SERVED - NOT AVAILABLE	GENERAL LIABILITY	DISTRICT COURT, CITY & COUNTY OF DENVER, COLORADO N/A DENVER CO	☑ Pending ☐ On appeal ☐ Concluded
7.34.	MAUREEN ADAMS AND DARYL ADAMS VS OVATION BRANDS **Case number** 14-015903NO	GENERAL LIABILITY	WAYNE COUNTY CIRCUIT COURT MI 333 W. FORT ST DETROIT MI 48226	☑ Pending ☐ On appeal ☐ Concluded
7.35.	MENDEZ VS BUFFETS INC. **Case number** G0785130	WORKERS COMPENSATION	HAUPPAUGE, NY UNKNOWN	☑ Pending ☐ On appeal ☐ Concluded

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.36.	MICHAEL GILL VS. OVATION BRANDS, INC. **Case number** RG15757262	GENERAL LIABILITY	ALAMEDA COUNTY SUPERIOR COURT, CALIFORNIA 1225 FALLON ST OAKLAND CA 94612	☑ Pending ☐ On appeal ☐ Concluded
7.37.	MICHELLE FILAR-COLLINS, JACKSON WALKER, AND RICHARD WYKES, ALL INDIVIDUALLY AND ON BEHALF OF ALL OTHER SIMILARLY SITUATED INDIVIDUALS VS. BUFFETS, LLC DBA OVATION BRANDS AND FMP **Case number** 2016-CP-00949-CP	EMPLOYMENT LITIGATION	STATE OF SOUTH CAROLINA, COUNTY OF GREENVILLE, COURT OF COMMON PLEAS N/A GREENVILLE SC	☑ Pending ☐ On appeal ☐ Concluded
7.38.	PATRICIA FRAZIER V. BUFFETS DBA/OVATION BRANDS **Case number** 1201160	WORKERS COMPENSATION	SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION	☑ Pending ☐ On appeal ☐ Concluded
7.39.	PATRICIA LOPEZ V. BUFFETS DBA/OVATION BRANDS **Case number** Y27616	WORKERS COMPENSATION	NORTH CAROLINA INDUSTRIAL COMMISSION	☑ Pending ☐ On appeal ☐ Concluded
7.40.	RICHFIELD SHOPPES LLC VS BUFFETS INC DBA OLD COUNTRY BUFFET **Case number** 27-CV-HC-16-727	BUSINESS LITIGATION	STATE OF MINNESOTA, HENNEPIN COUNTY DISTRICT COURT, FOURTH JUDICIAL COURT N/A HENNEPIN MN	☑ Pending ☐ On appeal ☐ Concluded
7.41.	SIMON, JULIO **Case number** ADJ7628553	WORKERS COMPENSATION	SAN JOSE 100 PASEO DE SAN ANTONIO ROOM 241 SAN JOSE CA 95113	☑ Pending ☐ On appeal ☐ Concluded
7.42.	SPIRIT MASTER FUNDING V, LLC V. FIRE MOUNTINA RESTAURANTS, LLC AND OVATION BRANDS, INC. **Case number** 1:16-CV-1311	BUSINESS LITIGATION	UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF NEW YORK N/A NEW YORK NY	☑ Pending ☐ On appeal ☐ Concluded

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.43.	STANLEY DWORKIN VS BUFFETS INC, OVATION BRANDS, OVATION BRANDS D/B/A OLD COUNTRY BUFFET, OLD COUNTRY BUFFET INDIVIDUALLY **Case number** 033094 (ECF)	GENERAL LIABILITY	ROCKLAND COUNTY SUPREME COURT 1 MAIN STREET #200 NEW CITY NY 10956	☑ Pending ☐ On appeal ☐ Concluded
7.44.	THADAL, FAUVETTE V. BUFFETS, INC. **Case number** EEOC: 530-2015-03036	DISCRIMINATION CHARGES	EEOC - PHILADELPHIA DISTRICT OFFICE 801 MARKET STREET SUITE 1300 PHILADELPHIA PA 19107-3127	☑ Pending ☐ On appeal ☐ Concluded
7.45.	WALDO PENA V. BUFFETS INC **Case number** 800184486	WORKERS COMPENSATION	WORKER'S COMPENSATION COMMISSION 90 COURT STREET MIDDLETOWN CT 06457	☑ Pending ☐ On appeal ☐ Concluded
7.46.	WILLIE DAVIS VS. BUFFETS **Case number** VA00001128134	WORKERS COMPENSATION	VA WORKERS COMPENSATION COMMISSION 1000 DMV DRIVE RICHMOND VA 23220	☑ Pending ☐ On appeal ☐ Concluded

8. Assignments and receivership

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

☑ None

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

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than $1,000.

☑ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	_____	_____	_____	$_____

Recipient's relationship to debtor

_____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

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.	CASH	$516,201.36	JULY 2015	$766,201.36
	CREDIT CARD FRAUD	Type of payment: INSURANCE		

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.	AKERMAN, LLP **Address** 2001 ROSS AVENUE, SUITE 2550 DALLAS TEXAS 75201 **Email or website address** WWW.AKERMAN.COM **Who made the payment, if not debtor?** _____	_____	3/2/2016	$250,000.00
11.2.	BRIDGEPOINT CONSULTING **Address** 6300 BRIDGE POINT PKWY #1-575 AUSTIN TEXAS 78730 **Email or website address** WWW.BRIDGEPOINTCONSULTING.COM **Who made the payment, if not debtor?** _____	_____	3/3/2016	$50,000.00
11.3.	DONLIN RECANO & COMPANY, INC **Address** 48 WALL STREET NEW YORK NY 10005 **Email or website address** WWW.DONLINRECANO.COM **Who made the payment, if not debtor?** _____	_____	3/3/2016	$25,000.00

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

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

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

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13. Transfers not already listed on this statement

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

☑ None

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

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

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.	1020 DISCOVERY BLVD, #100 EAGAN MN 55121	From 7/17/2009 To 4/22/2016

	Address	Dates of occupancy
14.2.	405 LANCASTER AVE. GREER SC 29650	From UNKNOWN To November 2015

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

Part 8: Healthcare Bankruptcies

15. Healthcare bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
— diagnosing or treating injury, deformity, or disease, or
— providing any surgical, psychiatric, drug treatment, or obstetric care?

☑ No. Go to Part 9.

☐ Yes. Fill in the information below.

	Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1.	_____ _____ _____ _____	_____	_____

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider	How are records kept?
_____ _____ _____ _____	Check all that apply: ☐ Electronically ☐ Paper

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☑ No

☐ Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

☐ No

☐ Yes

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17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ 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
BUFFETS, INC 401(K) SAVINGS PLAN	EIN: 41-1462294

Has the plan been terminated?

☑ No

☐ Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	FIFTH THIRD BANK DEPOSIT ACCOUNT 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	XXX-1450	☑ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other _____	12/15/2015	$0.00
18.2.	FIFTH THIRD BANK CLEARING ACCOUNT 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	XXX-9430	☑ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other _____	12/15/2015	$1,268.22
18.3.	WELLS FARGO ACCOUNTS PAYABLE 15 SOUTH MAIN STREET, 3RD FL GREENVILLE SC 29602	XXX-5763	☑ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other _____	3/7/2016	$0.00
18.4.	WELLS FARGO BANK FRANCHISE GIFT CARD CLEARING ACCOUNT 15 SOUTH MAIN STREET, 3RD FL GREENVILLE SC 29602	XXX-5750	☑ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other _____	11/25/2015	$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.	_____	_____	_____	☐ No ☐ Yes

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☑ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1.	_____	_____	_____	$_____

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

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 ☐ On appeal ☐ Concluded

Case number

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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.				

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

☑ No

☐ Yes. Provide details below.

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

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.	BUFFETS FRANCHISE HOLDINGS, LLC 1020 DISCOVERY ROAD SUITE 100 EAGAN MN 55121	HOLDING COMPANY	EIN: 33-1158749 **Dates business existed** From APRIL/2007 To 10/18/2013
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.2.	BUFFETS LEASING COMPANY, LLC 1020 DISCOVERY ROAD SUITE 100 EAGAN MN 55121	RESTAURANT EQUIP. LEASING	EIN: 42-1638138 **Dates business existed** From 10/19/1983 To 10/18/2013
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.3.	FIREMOUNTAIN RESTAURANTS, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	RESTAURANT	EIN: 57-0968003 **Dates business existed** From 10/15/2015 To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.4.	HOMETOWN BUFFET, INC. 120 CHULA VISTA HOLLYWOOD PARK TX 78232	RESTAURANT	EIN: 33-0463002 **Dates business existed** From SEPTEMBER/1996 To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.5.	OCB PURCHASING CO. 120 CHULA VISTA HOLLYWOOD PARK TX 78232	RESTAURANT SUPPLY	EIN: 41-1777610 **Dates business existed** From JULY/1994 To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.6.	OCB RESTAURANT COMPANY, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	RESTAURANT	EIN: 41-1777607 **Dates business existed** From JULY/1994 To Present
	Business name and address	**Describe the nature of the business**	**Employer Identification number** Do not include Social Security number or ITIN.
25.7.	RYAN'S RESTAURANT GROUP, INC. 120 CHULA VISTA HOLLYWOOD PARK TX 78232	RESTAURANT	EIN: 57-0657895 **Dates business existed** From NOVEMBER/2006 To Present

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	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.8.	TAHOE JOE'S, INC. 120 CHULA VISTA HOLLYWOOD PARK TX 78232	RESTAURANT	EIN: 91-1957129 **Dates business existed** From 10/14/2010 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.	BOB AMARO 120 CHULA VISTA HOLLYWOOD PARK TX 78232	From JANUARY 2016 To Present
26a.2.	BRIAN JERDEN 120 CHULA VISTA HOLLYWOOD PARK TX 78232	From JANUARY 2016 To Present
26a.3.	JASON SMITH 1020 DISCOVERY RD SUITE 100 EAGAN MN 55121	From MARCH 2013 To FEBRUARY 2016
26a.4.	KATHI SCHMEIG 1020 DISCOVERY RD SUITE 100 EAGAN MN 55121	From MARCH 2013 To APRIL 2016
26a.5.	KEITH KRAVCIK 1020 DISCOVERY RD SUITE 100 EAGAN MN 55121	From MARCH 2013 To AUGUST 2015

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.	DELOITTE & TOUCHE LLP 50 SOUTH SIXTH STREET SUITE 2800 MINNEAPOLIS MN 55402-1538	From 7/4/2013 To 7/2/2014

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

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	Name and address	If any books of account and records are unavailable, explain why
26c.1.	_____	_____

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.	CORTLAND CAPITAL MARKET SERVICES ATTN: EMILY ERGANG PAPPAS 225 W. WASHINGTON ST., 21ST FL CHICAGO IL 60606
26d.2.	CREDIT SUISSE AG, CAYMAN ISLANDS BRANCH ATTN: MICHAEL SPAIGHT ELEVEN MADISON AVENUE NEW YORK NY 10010
26d.3.	WELLS FARGO BANK ATTN: JAMES BAUMGARDNER 15 SOUTH MAIN STREET, 3RD FL GREENVILLE SC 29601

27. Inventories

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

☐ No

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

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1.	OPERATIONS MANAGEMENT TEAM	3/3/2016	$144,196.00 (Cost Basis)
	Name and address of the person who has possession of inventory records		
	BOB AMARO AND BRIAN JERDEN 120 CHULA VISTA HOLLYWOOD PARK TX 78232		
	Name of the person who supervised the taking of the inventory	**Date of inventory**	**The dollar amount and basis (cost, market, or other basis) of each inventory**
27.2.	OPERATIONS MANAGEMENT TEAM	2/25/2016	$144,196.00 (Cost Basis)
	Name and address of the person who has possession of inventory records		
	BOB AMARO AND BRIAN JERDEN 120 CHULA VISTA HOLLYWOOD PARK TX 78232		

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.	ALAMO OVIATION, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	PARENT CORP	_____	100.00%
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.2.	ALLEN JACKIE JONES 120 CHULA VISTA HOLLYWOOD PARK TX 78232	OFFICER	_____	0
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.3.	BRIAN MICHAEL PADILLA 120 CHULA VISTA HOLLYWOOD PARK TX 78232	OFFICER	_____	0
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.4.	JASON RICHARD KEMP 120 CHULA VISTA HOLLYWOOD PARK TX 78232	OFFICER	_____	0
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.5.	LAWRENCE FARRELL HARRIS, JR. 120 CHULA VISTA HOLLYWOOD PARK TX 78232	OFFICER	_____	0
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.6.	PETER DONBAVAND 120 CHULA VISTA HOLLYWOOD PARK TX 78232	OFFICER	_____	0
	Name and address	**Position**	**Nature of any interest**	**% of interest, if any**
28.7.	ROBERT AMARO 120 CHULA VISTA HOLLYWOOD PARK TX 78232	OFFICER	_____	0

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.	ANTHONY WEDO Address Intentionally Omitted	OFFICER	_____	From 12/30/2012 To 5/29/2015
	Name and address	**Position**	**Nature of any interest**	**Period during which position or interest was held**
29.2.	FRED WILLIAM Address Intentionally Omitted	OFFICER	_____	From 6/24/2013 To UNKNOWN

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.3.	GREG GRABER Address Intentionally Omitted	OFFICER	_____	From 3/29/2005 To UNKNOWN
	Name and address	**Position**	**Nature of any interest**	**Period during which position or interest was held**
29.4.	JACKSON WALKER Address Intentionally Omitted	OFFICER	_____	From 1/31/2006 To UNKNOWN
	Name and address	**Position**	**Nature of any interest**	**Period during which position or interest was held**
29.5.	KEITH KRAVCIK Address Intentionally Omitted	OFFICER	_____	From 9/2/2014 To UNKNOWN
	Name and address	**Position**	**Nature of any interest**	**Period during which position or interest was held**
29.6.	KEITH WALL Address Intentionally Omitted	OFFICER	_____	From UNKNOWN To UNKNOWN
	Name and address	**Position**	**Nature of any interest**	**Period during which position or interest was held**
29.7.	ROB CREWS Address Intentionally Omitted	OFFICER	_____	From UNKNOWN To UNKNOWN

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

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

☐ No

☑ Yes. Identify below

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.1.	ALL JONES, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$2,140,000.00		12/31/2015	PARTIAL LOAN BALANCE PAID OFF AND REMAINING LOAN BALANCE REFINANCED
	Relationship to debtor				
	AFFILIATE				
	Name and address of recipient	**Amount of money or value of property**	**Description of property**	**Dates**	**Reason for providing the value**
30.2.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$2,300,000.00		3/4/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.3.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$700,000.00		3/3/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.4.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$2,200,000.00		2/29/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.5.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$2,400,000.00		2/23/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.6.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$800,000.00		2/18/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.7.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$2,300,000.00		2/16/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.8.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$200,000.00		2/12/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.9.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$2,900,000.00		2/9/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.10.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$1,900,000.00		2/4/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.11.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$2,300,000.00		2/1/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.12.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$2,900,000.00		1/26/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.13.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$1,300,000.00		1/21/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.14.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$2,000,000.00		1/19/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.15.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$3,200,000.00		1/12/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.16.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$300,000.00		1/8/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.17.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$835,000.00		1/7/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

Debtor **Buffets, LLC** Case number *(if known)* **16-50557**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.18.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$200,000.00		1/6/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.19.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$2,000,000.00		1/5/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.20.	FMP OVATION PAYROLL, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$54,902.86		1/5/2016	PAYMENT TO FUND PAYROLL
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.21.	FMP SA MANAGEMENT GROUP, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$800,000.00		3/3/2016	MANAGEMENT FEES
	Relationship to debtor				
	AFFILIATE				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.22.	FMP SA MANAGEMENT GROUP, LLC 120 CHULA VISTA HOLLYWOOD PARK TX 78232	$775,000.00		3/1/2016	MANAGEMENT FEES
	Relationship to debtor				
	AFFILIATE				

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.	BUFFETS, LLC	EIN: 41-1462294

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: __ __-__ __ __ __ __ __ __

Debtor **Buffets, LLC**

Case number *(if known)* **16-50557**

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.

5/22/2016
MM/DD/YYYY

x _____
Signature of individual signing on behalf of the debtor

Printed name William R. Patterson

Position or relationship to debtor Chief Restructuring Officer

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

☑ No
☐ Yes