

Fill in this information to identify the case:**Debtor name:** Morrison Well Services, LLC**United States Bankruptcy Court for the:** Western District of Louisiana**Case number (if known):** 17-50710☐ Check if this is an amended filingOfficial Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None

| Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year | | Sources of revenue (Check all that apply) | Gross revenue (before deductions and exclusions) |
|---|-----------------------------|--|---|
| From the beginning of the fiscal year to filing date: | From 1/1/2017 to 6/2/2017 | <input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____ | \$6,392,044.59 |
| For prior year: | From 1/1/2016 to 12/31/2016 | <input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____ | \$14,001,380.24 |
| For the year before that: | From 1/1/2015 to 12/31/2015 | <input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____ | \$27,912,795.90 |

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) |
|-----------------------------------|--|
|-----------------------------------|--|

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.1. A & B VALVE & PIPING SYSTEMS, LLC DEPT 172 P.O. BOX 4458 HOUSTON TX 77210-4458 | 5/26/2017 | \$456.97 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.2. ADVANCED E LINE SOLUTIONS, LLC P.O. BOX 8 BROUSSARD LA 70518 | 3/21/2017 | \$165.71 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.3. AFLAC WORLDWIDE HEADQUARTERS COLUMBUS GA 31999 | 5/26/2017 | \$103.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.4. AFLAC WORLDWIDE HEADQUARTERS COLUMBUS GA 31999 | 4/17/2017 | \$128.85 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.5. AFLAC WORLDWIDE HEADQUARTERS COLUMBUS GA 31999 | 3/31/2017 | \$103.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.6. AFLAC WORLDWIDE HEADQUARTERS COLUMBUS GA 31999 | 3/10/2017 | \$77.52 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.7. AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 5/26/2017 | \$275.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.8. AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 5/26/2017 | \$229.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.9. AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 5/26/2017 | \$229.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.10. AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 5/26/2017 | \$183.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.11. AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 5/26/2017 | \$137.70 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.12. AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 5/26/2017 | \$137.70 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.13. AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 5/26/2017 | \$91.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.14. AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 5/12/2017 | \$987.94 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.15. AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 5/12/2017 | \$229.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.16. AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 5/12/2017 | \$91.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.17. AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 5/12/2017 | \$91.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.18. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 5/12/2017 | \$45.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.19. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 4/7/2017 | \$844.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.20. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 4/7/2017 | \$367.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.21. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 4/7/2017 | \$275.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.22. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 4/7/2017 | \$229.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.23. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 4/7/2017 | \$229.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.24. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 4/7/2017 | \$183.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.25. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 4/7/2017 | \$91.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.26. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 4/7/2017 | \$91.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.27. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 4/7/2017 | \$91.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.28. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 4/7/2017 | \$45.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.29. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 3/21/2017 | \$990.14 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.30. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 3/21/2017 | \$229.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.31. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 3/21/2017 | \$183.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.32. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 3/21/2017 | \$91.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.33. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 3/21/2017 | \$45.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.34. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 3/21/2017 | \$45.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.35. | AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 | 3/21/2017 | \$45.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.36. ALL FABRICATIONS INC. 4472 SHRIMPERS ROW HOUMA LA 70363 | 5/26/2017 | \$406.64 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.37. ALL FABRICATIONS INC. 4472 SHRIMPERS ROW HOUMA LA 70363 | 5/26/2017 | \$300.56 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|----------|-----------------------|--|
| 3.38. ALL INDUSTRIAL MEDICAL SERVICES, LLC 855 BELANGER ST SUITE 108 HOUMA LA 70360 | 5/1/2017 | \$175.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|----------|-----------------------|--|
| 3.39. ALL INDUSTRIAL MEDICAL SERVICES, LLC 855 BELANGER ST SUITE 108 HOUMA LA 70360 | 5/1/2017 | \$95.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.40. ALL INDUSTRIAL MEDICAL SERVICES, LLC 855 BELANGER ST SUITE 108 HOUMA LA 70360 | 3/31/2017 | \$35.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.41. ALLENDORPH SPECIALTIES, INC. 201 STANTON STREET BROUSSARD LA 70518 | 3/21/2017 | \$95.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.42. ALWAYS CARE BENEFITS, INC DEPT. 1891 P.O. BOX 2153 BIRMINGHAM AL 35287-1891 | 5/26/2017 | \$3,025.30 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|----------|-----------------------|--|
| 3.43. ALWAYS CARE BENEFITS, INC DEPT. 1891 P.O. BOX 2153 BIRMINGHAM AL 35287-1891 | 5/1/2017 | \$3,245.86 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.44. ALWAYS CARE BENEFITS, INC DEPT. 1891 P.O. BOX 2153 BIRMINGHAM AL 35287-1891 | 3/31/2017 | \$2,992.45 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|----------|-----------------------|--|
| 3.45. AMERICAN RECOVERY 16201 EAST MAIN STREET CUT OFF LA 70345 | 4/7/2017 | \$700.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.46. AMOS LEGARDE 20307 NEALS ROSE LN RICHMOND TX 77407 | 5/12/2017 | \$577.56 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.47. AMOS LEGARDE 20307 NEALS ROSE LN RICHMOND TX 77407 | 4/21/2017 | \$605.43 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.48. | AMOS LEGARDE 20307 NEALS ROSE LN RICHMOND TX 77407 | 3/10/2017 | \$531.52 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.49. | ASSI ALFORD SAFETY SERVICES ATTN: AR DEPT. 209 CLENDENNING RD. HOUMA LA 70363 | 5/12/2017 | \$1,160.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.50. | ASSI ALFORD SAFETY SERVICES ATTN: AR DEPT. 209 CLENDENNING RD. HOUMA LA 70363 | 5/12/2017 | \$550.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.51. | ASSI ALFORD SAFETY SERVICES ATTN: AR DEPT. 209 CLENDENNING RD. HOUMA LA 70363 | 5/12/2017 | \$150.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.52. | ASSI ALFORD SAFETY SERVICES ATTN: AR DEPT. 209 CLENDENNING RD. HOUMA LA 70363 | 4/7/2017 | \$1,160.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.53. | ASSI ALFORD SAFETY SERVICES ATTN: AR DEPT. 209 CLENDENNING RD. HOUMA LA 70363 | 4/7/2017 | \$1,160.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|----------|-----------------------|--|
| 3.54. ASSI ALFORD SAFETY SERVICES ATTN: AR DEPT. 209 CLENDENNING RD. HOUMA LA 70363 | 4/7/2017 | \$1,160.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.55. ASSI ALFORD SAFETY SERVICES ATTN: AR DEPT. 209 CLENDENNING RD. HOUMA LA 70363 | 3/21/2017 | \$1,160.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.56. ASSI ALFORD SAFETY SERVICES ATTN: AR DEPT. 209 CLENDENNING RD. HOUMA LA 70363 | 3/21/2017 | \$1,160.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.57. ASSI ALFORD SAFETY SERVICES ATTN: AR DEPT. 209 CLENDENNING RD. HOUMA LA 70363 | 3/21/2017 | \$1,160.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.58. ASSI ALFORD SAFETY SERVICES ATTN: AR DEPT. 209 CLENDENNING RD. HOUMA LA 70363 | 3/21/2017 | \$1,136.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.59. BARNHILL INDUSTRIES WIRELINE PRODUCTS AND SUPPLY PO BOX 4177 HOUMA LA 70361-4177 | 5/26/2017 | \$1,200.03 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|---|-----------|-----------------------|--|
| 3.60. | BARNHILL INDUSTRIES WIRELINE PRODUCTS AND SUPPLY PO BOX 4177 HOUMA LA 70361-4177 | 5/26/2017 | \$707.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.61. | BARNHILL INDUSTRIES WIRELINE PRODUCTS AND SUPPLY PO BOX 4177 HOUMA LA 70361-4177 | 5/26/2017 | \$437.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.62. | BARNHILL INDUSTRIES WIRELINE PRODUCTS AND SUPPLY PO BOX 4177 HOUMA LA 70361-4177 | 5/26/2017 | \$221.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.63. | BARNHILL INDUSTRIES WIRELINE PRODUCTS AND SUPPLY PO BOX 4177 HOUMA LA 70361-4177 | 3/21/2017 | \$209.95 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.64. | BARNHILL INDUSTRIES WIRELINE PRODUCTS AND SUPPLY PO BOX 4177 HOUMA LA 70361-4177 | 3/21/2017 | \$170.17 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.65. | BARNHILL INDUSTRIES WIRELINE PRODUCTS AND SUPPLY PO BOX 4177 HOUMA LA 70361-4177 | 3/21/2017 | \$33.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.66. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 5/12/2017 | \$28,057.70 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.67. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 5/12/2017 | \$22,018.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.68. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 5/12/2017 | \$11,799.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.69. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 5/12/2017 | \$7,302.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.70. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 5/12/2017 | \$4,154.85 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.71. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 5/12/2017 | \$2,900.94 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.72. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 5/12/2017 | \$2,210.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.73. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 5/12/2017 | \$1,276.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.74. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 5/12/2017 | \$618.24 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.75. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 5/12/2017 | \$220.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.76. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 5/1/2017 | \$4,700.01 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.77. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 5/1/2017 | \$2,218.29 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.78. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 5/1/2017 | \$2,109.45 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.79. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 4/7/2017 | \$15,643.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.80. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 4/7/2017 | \$10,985.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.81. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 4/7/2017 | \$3,075.03 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.82. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 4/7/2017 | \$2,550.45 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.83. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 4/7/2017 | \$1,624.35 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.84. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 4/7/2017 | \$1,040.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.85. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 4/7/2017 | \$404.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.86. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 4/7/2017 | \$142.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|----------|-----------------------|--|
| 3.87. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 4/7/2017 | \$73.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.88. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 3/21/2017 | \$2,397.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|-------|--|-----------|-----------------------|--|
| 3.89. | BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 3/21/2017 | \$1,460.55 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.90. BECNEL RENTAL TOOLS, LLC 340 TECHNOLOGY LANE GRAY LA 70359 | 3/21/2017 | \$750.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.91. BLUE CROSS P O BOX 650007 DALLAS TX 75265-0007 | 5/26/2017 | \$49,839.38 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|----------|-----------------------|--|
| 3.92. BLUE CROSS P O BOX 650007 DALLAS TX 75265-0007 | 5/1/2017 | \$54,406.16 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.93. BLUE CROSS P O BOX 650007 DALLAS TX 75265-0007 | 3/31/2017 | \$50,379.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.94. BLUEWATER PCE SERVICE & SUPPLY, INC 3608 VETERANS MEMORIAL DRIVE ABBEVILLE LA 70510 | 5/26/2017 | \$800.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.95. BLUEWATER PCE SERVICE & SUPPLY, INC 3608 VETERANS MEMORIAL DRIVE ABBEVILLE LA 70510 | 5/26/2017 | \$608.86 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.96. BLUEWATER RUBBER & GASKET CO P.O. DRAWER 190 HOUMA LA 70361 | 5/26/2017 | \$49.73 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|----------|-----------------------|--|
| 3.97. BLUEWATER RUBBER & GASKET CO P.O. DRAWER 190 HOUMA LA 70361 | 4/7/2017 | \$6.35 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.98. BLUEWATER RUBBER & GASKET CO P.O. DRAWER 190 HOUMA LA 70361 | 3/21/2017 | \$74.10 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.99. BOW2STERN SERVICES, INC. P.O. BOX 5093 HOUMA LA 70361 | 5/26/2017 | \$1,251.61 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--|-----------|-----------------------|--|
| 3.100. BOW2STERN SERVICES, INC. P.O. BOX 5093 HOUMA LA 70361 | 5/26/2017 | \$1,005.59 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|---|-----------|-----------------------|--|
| 3.101. BREAUX PETROLEUM PRODUCTS, INC P. O. BOX 54955 NEW ORLEANS LA 70154-4955 | 5/26/2017 | \$282.88 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.102. | BREAUX PETROLEUM PRODUCTS, INC P. O. BOX 54955 NEW ORLEANS LA 70154-4955 | 5/26/2017 | \$144.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.103. | BREAUX PETROLEUM PRODUCTS, INC P. O. BOX 54955 NEW ORLEANS LA 70154-4955 | 4/7/2017 | \$1,449.49 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.104. | BREAUX PETROLEUM PRODUCTS, INC P. O. BOX 54955 NEW ORLEANS LA 70154-4955 | 4/7/2017 | \$817.43 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.105. | BREAUX PETROLEUM PRODUCTS, INC P. O. BOX 54955 NEW ORLEANS LA 70154-4955 | 4/7/2017 | \$71.72 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.106. | BREAUX PETROLEUM PRODUCTS, INC P. O. BOX 54955 NEW ORLEANS LA 70154-4955 | 3/21/2017 | \$620.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.107. | BREAUX PETROLEUM PRODUCTS, INC P. O. BOX 54955 NEW ORLEANS LA 70154-4955 | 3/21/2017 | \$620.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.108. | BREAUX PETROLEUM PRODUCTS, INC P. O. BOX 54955 NEW ORLEANS LA 70154-4955 | 3/21/2017 | \$260.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.109. | BREAUX PETROLEUM PRODUCTS, INC P. O. BOX 54955 NEW ORLEANS LA 70154-4955 | 3/21/2017 | \$120.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.110. | BS&G RENTALS, LLC P. O. BOX 545 BROUSSARD LA 70518 | 5/26/2017 | \$5,110.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.111. | BS&G RENTALS, LLC P. O. BOX 545 BROUSSARD LA 70518 | 5/26/2017 | \$600.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.112. | BS&G RENTALS, LLC P. O. BOX 545 BROUSSARD LA 70518 | 5/26/2017 | \$10.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.113. | BS&G RENTALS, LLC P. O. BOX 545 BROUSSARD LA 70518 | 4/7/2017 | \$42,122.10 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.114. | BS&G RENTALS, LLC P. O. BOX 545 BROUSSARD LA 70518 | 4/7/2017 | \$12,566.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.115. | BS&G RENTALS, LLC P. O. BOX 545 BROUSSARD LA 70518 | 4/7/2017 | \$1,112.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.116. | BS&G RENTALS, LLC P. O. BOX 545 BROUSSARD LA 70518 | 4/7/2017 | \$927.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.117. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 5/12/2017 | \$2,784.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.118. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 5/12/2017 | \$2,352.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.119. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 5/12/2017 | \$2,260.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.120. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 5/12/2017 | \$2,152.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.121. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 5/12/2017 | \$1,787.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.122. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 5/12/2017 | \$882.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.123. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 5/12/2017 | \$819.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.124. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 5/12/2017 | \$485.34 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.125. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 5/12/2017 | \$333.27 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.126. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 5/12/2017 | \$318.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.127. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 5/12/2017 | \$318.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.128. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 5/12/2017 | \$281.64 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.129. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 5/12/2017 | \$82.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.130. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 4/7/2017 | \$318.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.131. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 4/7/2017 | \$318.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.132. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 4/7/2017 | \$318.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.133. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 4/7/2017 | \$264.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.134. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 4/7/2017 | \$243.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.135. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 4/7/2017 | \$195.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.136. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 4/7/2017 | \$24.03 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.137. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 3/21/2017 | \$2,501.89 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.138. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 3/21/2017 | \$2,268.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.139. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 3/21/2017 | \$912.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.140. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 3/21/2017 | \$117.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.141. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 3/21/2017 | \$88.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.142. | BUCKHORN RENTALS, LLC P.O. BOX 2918 HOUMA LA 70361 | 3/21/2017 | \$56.61 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.143. | BUSINESS FIRST BANK 500 LAUREL STREET BATON ROUGE LA 70801 | 3/21/2017 | \$58,798.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE PREMIUM FINANCING |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.144. | CAPITAL OIL TOOLS P.O. BOX 1270 HOUMA LA 70361-1270 | 3/21/2017 | \$3,525.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.145. | CAPITAL OIL TOOLS P.O. BOX 1270 HOUMA LA 70361-1270 | 3/21/2017 | \$150.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.146. | CASEY MUNNERLYN 1712 LILLIE ST JEANERETTE LA 70544 | 3/31/2017 | \$475.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.147. | CATERPILLAR FINANCIAL SERVICES CORP. P.O. BOX 730681 DALLAS TX 75373-0681 | 5/26/2017 | \$1,373.23 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.148. | CATERPILLAR FINANCIAL SERVICES CORP. P.O. BOX 730681 DALLAS TX 75373-0681 | 4/17/2017 | \$1,373.23 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.149. | CECILE T. NIX 1107 E. 7TH 1/2 STREET HOUSTON TX 77009 | 5/12/2017 | \$37.62 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.150. | CHABILL'S TIRE SERVICE PO BOX 2504 MORGAN CITY LA 70381 | 5/26/2017 | \$976.88 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.151. | CHABILL'S TIRE SERVICE PO BOX 2504 MORGAN CITY LA 70381 | 4/21/2017 | \$1,500.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.152. | CHAD TRAHAN 115 JEANNE ST GRAY LA 70359 | 5/1/2017 | \$2,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.153. | CHET MORRISON CONTRACTORS, LLC P.O. BOX 3301 HOUMA LA 70361 | 4/7/2017 | \$63,900.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.154. | CHET MORRISON CONTRACTORS, LLC P.O. BOX 3301 HOUMA LA 70361 | 4/7/2017 | \$2,925.18 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.155. | CHET MORRISON CONTRACTORS, LLC P.O. BOX 3301 HOUMA LA 70361 | 3/21/2017 | \$7,650.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.156. | CHRISTOPHER SIMPSON 9 BAYOU DULARGE RD HOUMA LA 70363 | 5/17/2017 | \$1,086.37 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.157. | CHRISTOPHER SIMPSON 9 BAYOU DULARGE RD HOUMA LA 70363 | 5/17/2017 | \$548.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.158. | CHRISTOPHER SIMPSON 9 BAYOU DULARGE RD HOUMA LA 70363 | 4/21/2017 | \$405.96 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.159. | CHRISTOPHER SIMPSON 9 BAYOU DULARGE RD HOUMA LA 70363 | 3/31/2017 | \$834.16 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.160. | CHRISTOPHER SIMPSON 9 BAYOU DULARGE RD HOUMA LA 70363 | 3/10/2017 | \$341.72 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.161. | CITI PUBLICATIONS, INC. 1313 GREENFOREST COURT, UNIT 201 WINTER GARDEN FL 34787 | 3/21/2017 | \$546.84 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.162. | CRT SERVICES LLC 138 MENARD RD HOUMA LA 70363 | 3/21/2017 | \$663.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.163. | CW ROD TOOL COMPANY, INC. PO BOX 205148 DALLAS TX 75320-5148 | 5/26/2017 | \$32.13 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.164. | CW ROD TOOL COMPANY, INC. PO BOX 205148 DALLAS TX 75320-5148 | 4/7/2017 | \$47.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.165. | DEARBORN NATIONAL ALFORD, STAPLES, LAPEYRE & ROBICHAUX ATTN: SHAUNA P.O. BOX 910 HOUMA LA 70361 | 5/26/2017 | \$6,258.74 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.166. | DEARBORN NATIONAL ALFORD, STAPLES, LAPEYRE & ROBICHAUX ATTN: SHAUNA P.O. BOX 910 HOUMA LA 70361 | 5/1/2017 | \$6,298.62 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.167. | DEARBORN NATIONAL ALFORD, STAPLES, LAPEYRE & ROBICHAUX ATTN: SHAUNA P.O. BOX 910 HOUMA LA 70361 | 3/31/2017 | \$6,244.87 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.168. | DELTA INSPECTION DBA SPARKLETTS P O BOX 9219 HOUMA LA 70361 | 5/1/2017 | \$55.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.169. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$25,105.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.170. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$11,495.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.171. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$7,770.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.172. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$5,792.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.173. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$3,014.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|--------------|------------------------------|--|
| 3.174. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$2,437.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.175. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$2,331.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.176. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$2,287.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.177. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$825.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.178. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$820.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.179. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$760.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.180. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$715.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.181. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$575.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.182. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$551.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.183. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$444.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.184. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$282.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.185. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$235.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|--------------|------------------------------|--|
| 3.186. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$127.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.187. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$42.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.188. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$25.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.189. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 5/12/2017 | \$22.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.190. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 4/7/2017 | \$184.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.191. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$8,314.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.192. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$5,480.35 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.193. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$4,738.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.194. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$2,040.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.195. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$1,764.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.196. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$1,147.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.197. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$1,036.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|--------------|------------------------------|--|
| 3.198. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$875.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.199. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$744.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.200. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$712.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.201. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$650.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.202. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$628.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.203. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$541.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|--------------|------------------------------|--|
| 3.204. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$454.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.205. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$369.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.206. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$345.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.207. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$150.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.208. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$122.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.209. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$103.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.210. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$42.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.211. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$42.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.212. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$42.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.213. | DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 | 3/21/2017 | \$29.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.214. | DOWNHOLE SOLUTIONS, INC. P. O. BOX 52613 TULSA OK 74152-0613 | 5/26/2017 | \$3,990.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.215. | DOWNHOLE SOLUTIONS, INC. P. O. BOX 52613 TULSA OK 74152-0613 | 5/26/2017 | \$2,850.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.216. | DOWNHOLE SOLUTIONS, INC. P. O. BOX 52613 TULSA OK 74152-0613 | 5/12/2017 | \$3,800.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.217. | DOWNHOLE SOLUTIONS, INC. P. O. BOX 52613 TULSA OK 74152-0613 | 4/7/2017 | \$9,177.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.218. | DOWNHOLE SOLUTIONS, INC. P. O. BOX 52613 TULSA OK 74152-0613 | 4/7/2017 | \$4,788.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.219. | DOWNHOLE SOLUTIONS, INC. P. O. BOX 52613 TULSA OK 74152-0613 | 4/7/2017 | \$4,750.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.220. | DOWNHOLE SOLUTIONS, INC. P. O. BOX 52613 TULSA OK 74152-0613 | 4/7/2017 | \$2,400.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.221. | DREW HUNGER 26831 STOCKDICK SCHOOL RD KATY TX 77493 | 5/12/2017 | \$2,715.74 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.222. | DREW HUNGER 26831 STOCKDICK SCHOOL RD KATY TX 77493 | 3/10/2017 | \$4,422.79 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.223. | DRUGTEST INC. DBA DISA, INC. P.O. BOX 120314 DEPT. 890314 DALLAS TX 75312-0314 | 5/1/2017 | \$1,223.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.224. | DRUGTEST INC. DBA DISA, INC. P.O. BOX 120314 DEPT. 890314 DALLAS TX 75312-0314 | 5/1/2017 | \$110.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.225. | DRUGTEST INC. DBA DISA, INC. P.O. BOX 120314 DEPT. 890314 DALLAS TX 75312-0314 | 5/1/2017 | \$57.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.226. | DRUGTEST INC. DBA DISA, INC. P.O. BOX 120314 DEPT. 890314 DALLAS TX 75312-0314 | 3/10/2017 | \$428.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.227. | DRUGTEST INC. DBA DISA, INC. P.O. BOX 120314 DEPT. 890314 DALLAS TX 75312-0314 | 3/10/2017 | \$389.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.228. | DRUGTEST INC. DBA DISA, INC. P.O. BOX 120314 DEPT. 890314 DALLAS TX 75312-0314 | 3/10/2017 | \$300.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.229. | DRUGTEST INC. DBA DISA, INC. P.O. BOX 120314 DEPT. 890314 DALLAS TX 75312-0314 | 3/10/2017 | \$178.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.230. | DRUGTEST INC. DBA DISA, INC. P.O. BOX 120314 DEPT. 890314 DALLAS TX 75312-0314 | 3/10/2017 | \$151.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.231. | DRUGTEST INC. DBA DISA, INC. P.O. BOX 120314 DEPT. 890314 DALLAS TX 75312-0314 | 3/10/2017 | \$62.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|----------|-----------------------|--|
| 3.232. | DS WATERS OF AMERICA, LLC DBA SPARKLETTS P.O. BOX 660579 DALLAS TX 75266-0579 | 5/1/2017 | \$47.46 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.233. | DS WATERS OF AMERICA, LLC DBA SPARKLETTS P.O. BOX 660579 DALLAS TX 75266-0579 | 3/31/2017 | \$148.23 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.234. | DS WATERS OF AMERICA, LLC DBA SPARKLETTS P.O. BOX 660579 DALLAS TX 75266-0579 | 3/17/2017 | \$156.23 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.235. | DS WATERS OF AMERICA, LLC DBA SPARKLETTS P.O. BOX 660579 DALLAS TX 75266-0579 | 3/17/2017 | \$123.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.236. | DS WATERS OF AMERICA, LLC DBA SPARKLETTS P.O. BOX 660579 DALLAS TX 75266-0579 | 3/17/2017 | \$83.86 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.237. | DUCT-FAB, INC. 3517 INDUSTRIAL AVE. A HOUMA LA 70363 | 4/7/2017 | \$221.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.238. | DYNAENERGETICS US, INC. P.O. BOX 202913 DALLAS TX 75320-2913 | 4/17/2017 | \$7,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.239. | DYNAENERGETICS US, INC. P.O. BOX 202913 DALLAS TX 75320-2913 | 4/17/2017 | \$3,514.30 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.240. | DYNAENERGETICS US, INC. P.O. BOX 202913 DALLAS TX 75320-2913 | 4/17/2017 | \$1,405.72 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.241. | DYNAENERGETICS US, INC. P.O. BOX 202913 DALLAS TX 75320-2913 | 3/21/2017 | \$5,920.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.242. | DYNAENERGETICS US, INC. P.O. BOX 202913 DALLAS TX 75320-2913 | 3/21/2017 | \$4,162.06 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.243. | DYNAENERGETICS US, INC. P.O. BOX 202913 DALLAS TX 75320-2913 | 3/21/2017 | \$1,054.29 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.244. | DYNAENERGETICS US, INC. P.O. BOX 202913 DALLAS TX 75320-2913 | 3/21/2017 | \$425.71 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.245. | EAST TEXAS SEALS, LLC P.O. BOX 731759 DALLAS TX 75373-1759 | 5/26/2017 | \$83.44 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.246. | EAST TEXAS SEALS, LLC P.O. BOX 731759 DALLAS TX 75373-1759 | 4/7/2017 | \$50.92 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.247. | EATON OIL TOOLS, INC. P.O. BOX 1050 BROUSSARD LA 70518 | 3/21/2017 | \$5,077.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.248. | EATON OIL TOOLS, INC. P.O. BOX 1050 BROUSSARD LA 70518 | 3/21/2017 | \$3,328.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.249. | EATON OIL TOOLS, INC. P.O. BOX 1050 BROUSSARD LA 70518 | 3/21/2017 | \$1,893.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.250. | E-LINE RENTALS, INC. 1051 SAADI STREET HOUMA LA 70363 | 3/21/2017 | \$258.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.251. | E-LINE RENTALS, INC. 1051 SAADI STREET HOUMA LA 70363 | 3/21/2017 | \$149.18 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.252. | ENERGY COMPLETION SERVICES, LLC P.O. BOX 442031 HOUSTON TX 77244-2031 | 5/26/2017 | \$11,740.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.253. | ENERGY COMPLETION SERVICES, LLC P.O. BOX 442031 HOUSTON TX 77244-2031 | 5/26/2017 | \$1,600.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.254. | ENERGY COMPLETION SERVICES, LLC P.O. BOX 442031 HOUSTON TX 77244-2031 | 5/26/2017 | \$1,434.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.255. | ENERGY COMPLETION SERVICES, LLC P.O. BOX 442031 HOUSTON TX 77244-2031 | 5/26/2017 | \$615.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.256. | ENERGY COMPLETION SERVICES, LLC P.O. BOX 442031 HOUSTON TX 77244-2031 | 4/7/2017 | \$600.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.257. | ENERGY COMPLETION SERVICES, LLC P.O. BOX 442031 HOUSTON TX 77244-2031 | 4/7/2017 | \$363.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.258. | ENERGY COMPLETION SERVICES, LLC P.O. BOX 442031 HOUSTON TX 77244-2031 | 3/21/2017 | \$19,278.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.259. | ENERGY COMPLETION SERVICES, LLC P.O. BOX 442031 HOUSTON TX 77244-2031 | 3/21/2017 | \$1,760.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.260. | ENERGY COMPLETION SERVICES, LLC P.O. BOX 442031 HOUSTON TX 77244-2031 | 3/21/2017 | \$1,471.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.261. | ENERGY COMPLETION SERVICES, LLC P.O. BOX 442031 HOUSTON TX 77244-2031 | 3/21/2017 | \$1,052.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.262. | ENERJETEX TECHNOLOGY LLC P.O. BOX 498 BROUSSARD LA 70518 | 3/21/2017 | \$3,076.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.263. | ERIN CORTEZ 136 OAKLAWN RIDGE LANE ST. ROSE LA 70087 | 4/21/2017 | \$149.51 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.264. | ERIN CORTEZ 136 OAKLAWN RIDGE LANE ST. ROSE LA 70087 | 3/10/2017 | \$140.17 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.265. | FEDERAL EXPRESS CORP. PO BOX 660481 DALLAS TX 75266-0481 | 5/1/2017 | \$120.13 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.266. | FEDERAL EXPRESS CORP. PO BOX 660481 DALLAS TX 75266-0481 | 3/31/2017 | \$68.13 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.267. | FLEET OPERATORS, INC. P.O. BOX 350 MORGAN CITY LA 70381 | 4/7/2017 | \$14,892.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.268. | FLEET SUPPLY WAREHOUSE, LLC P. O. BOX 9055 HOUMA LA 70361 | 5/26/2017 | \$3,212.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.269. | FLEET SUPPLY WAREHOUSE, LLC P. O. BOX 9055 HOUMA LA 70361 | 5/26/2017 | \$236.81 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.270. | FLEET SUPPLY WAREHOUSE, LLC P. O. BOX 9055 HOUMA LA 70361 | 5/26/2017 | \$222.66 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.271. | FLEET SUPPLY WAREHOUSE, LLC P. O. BOX 9055 HOUMA LA 70361 | 5/26/2017 | \$96.55 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.272. | FLEET SUPPLY WAREHOUSE, LLC P. O. BOX 9055 HOUMA LA 70361 | 3/21/2017 | \$371.45 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.273. | FLEET SUPPLY WAREHOUSE, LLC P. O. BOX 9055 HOUMA LA 70361 | 3/21/2017 | \$189.22 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.274. | FLEET SUPPLY WAREHOUSE, LLC P. O. BOX 9055 HOUMA LA 70361 | 3/21/2017 | \$81.68 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.275. | FREDERICK'S MACHINE & TOOL SHOP, INC. 3903 SECOND STEET NEW IBERIA LA 70560 | 3/21/2017 | \$987.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.276. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 5/1/2017 | \$324.78 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.277. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 5/1/2017 | \$197.19 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.278. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 5/1/2017 | \$166.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.279. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 5/1/2017 | \$166.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.280. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 5/1/2017 | \$166.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.281. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 3/31/2017 | \$166.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.282. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 3/10/2017 | \$232.56 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.283. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 3/10/2017 | \$220.69 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.284. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 3/10/2017 | \$186.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.285. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 3/10/2017 | \$169.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.286. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 3/10/2017 | \$168.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.287. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 3/10/2017 | \$168.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.288. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 3/10/2017 | \$168.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.289. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 3/10/2017 | \$168.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.290. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 3/10/2017 | \$168.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.291. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 3/10/2017 | \$168.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.292. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 3/10/2017 | \$168.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.293. | G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 | 3/10/2017 | \$160.18 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.294. | GATOR CRANE SERVICES, LLC P.O. BOX 3298 HOUMA LA 70361 | 5/26/2017 | \$36,750.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.295. | GATOR CRANE SERVICES, LLC P.O. BOX 3298 HOUMA LA 70361 | 4/7/2017 | \$77,345.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.296. | GATOR CRANE SERVICES, LLC P.O. BOX 3298 HOUMA LA 70361 | 3/21/2017 | \$54,390.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.297. | GATOR CRANE SERVICES, LLC P.O. BOX 3298 HOUMA LA 70361 | 3/21/2017 | \$15,960.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.298. | GEO-LOG, INC. 220 INDUSTRIAL AVE. GRANBURY TX 76049 | 4/7/2017 | \$75.31 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.299. | GHX INDUSTRIAL, LLC DEPT. 207 P.O. BOX 4346 HOUSTON TX 77210-4346 | 5/26/2017 | \$59.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.300. | GHX INDUSTRIAL, LLC DEPT. 207 P.O. BOX 4346 HOUSTON TX 77210-4346 | 4/7/2017 | \$369.92 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.301. | GHX INDUSTRIAL, LLC DEPT. 207 P.O. BOX 4346 HOUSTON TX 77210-4346 | 3/21/2017 | \$74.97 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.302. | GLENCO OF HOUMA INC 103 WEST WOODLAWN RANCH ROAD HOUMA LA 70363 | 4/7/2017 | \$75.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.303. | GLENCO OF HOUMA INC 103 WEST WOODLAWN RANCH ROAD HOUMA LA 70363 | 3/21/2017 | \$85.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.304. | GLENCO OF HOUMA INC 103 WEST WOODLAWN RANCH ROAD HOUMA LA 70363 | 3/21/2017 | \$75.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.305. | GREENE'S ENERGY GROUP, LLC P.O. BOX 676263 DALLAS TX 75267-6263 | 5/26/2017 | \$950.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.306. | GREENE'S ENERGY GROUP, LLC P.O. BOX 676263 DALLAS TX 75267-6263 | 5/1/2017 | \$950.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.307. | GREENE'S ENERGY GROUP, LLC P.O. BOX 676263 DALLAS TX 75267-6263 | 4/7/2017 | \$950.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.308. | GREENE'S ENERGY GROUP, LLC P.O. BOX 676263 DALLAS TX 75267-6263 | 3/21/2017 | \$950.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.309. | GREG MARTIN 206 BUQUET ST. HOUMA LA 70360 | 3/31/2017 | \$125.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.310. | GREG MARTIN 206 BUQUET ST. HOUMA LA 70360 | 3/31/2017 | \$42.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.311. | GULFSTREAM SERVICES, INC. DEPT. 3254 P.O. BOX 123254 DALLAS TX 75312-3254 | 5/26/2017 | \$12,612.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.312. | GULFSTREAM SERVICES, INC. DEPT. 3254 P.O. BOX 123254 DALLAS TX 75312-3254 | 4/7/2017 | \$11,362.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.313. | GULFSTREAM SERVICES, INC. DEPT. 3254 P.O. BOX 123254 DALLAS TX 75312-3254 | 4/7/2017 | \$8,175.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.314. | GULFSTREAM SERVICES, INC. DEPT. 3254 P.O. BOX 123254 DALLAS TX 75312-3254 | 4/7/2017 | \$2,725.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.315. | HI PRESSURE CLEANING SYSTEMS, INC STATION 1, BOX 10151 1783 GRAND CAILLOU RD HOUMA LA 70363 | 4/7/2017 | \$405.81 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.316. | HI PRESSURE CLEANING SYSTEMS, INC STATION 1, BOX 10151 1783 GRAND CAILLOU RD HOUMA LA 70363 | 3/21/2017 | \$361.61 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.317. | HOUMA BEARING SERVICE 1881 GRAND CAILLOU RD HOUMA LA 70363 | 5/26/2017 | \$39.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.318. | HOUMA BEARING SERVICE 1881 GRAND CAILLOU RD HOUMA LA 70363 | 5/26/2017 | \$39.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.319. | HOUMA DISTRIBUTORS P.O. DRAWER 2030 MORGAN CITY LA 70381 | 3/21/2017 | \$29.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.320. | HOUMA PAINT AND INDUSTRIAL SUPPLY, LLC P.O. BOX 646 HOUMA LA 70361 | 5/26/2017 | \$925.99 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.321. | HOUMA PAINT AND INDUSTRIAL SUPPLY, LLC P.O. BOX 646 HOUMA LA 70361 | 4/7/2017 | \$974.61 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.322. | HOUMA PAINT AND INDUSTRIAL SUPPLY, LLC P.O. BOX 646 HOUMA LA 70361 | 3/21/2017 | \$1,113.84 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.323. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$477.49 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.324. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$408.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.325. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$400.98 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.326. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$387.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.327. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$379.99 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.328. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$366.01 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.329. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$358.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.330. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$314.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.331. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$276.52 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.332. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$276.38 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.333. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$276.14 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.334. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$266.64 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.335. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$245.17 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.336. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$209.94 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.337. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$203.85 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.338. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$200.13 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.339. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$177.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.340. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$154.66 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.341. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$152.29 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.342. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$151.62 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.343. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$127.76 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.344. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$102.42 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.345. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$77.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.346. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$76.54 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.347. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$73.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.348. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$70.12 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.349. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$41.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.350. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$25.59 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.351. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$20.98 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.352. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$8.99 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.353. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$8.68 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.354. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 5/12/2017 | \$7.71 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.355. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$386.55 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.356. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$365.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.357. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$362.61 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.358. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$323.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.359. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$275.30 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|----------|-----------------------|--|
| 3.360. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$265.18 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.361. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$245.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.362. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$220.55 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.363. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$217.33 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.364. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$213.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.365. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$188.77 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.366. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$160.74 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.367. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$160.64 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.368. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$158.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.369. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$156.91 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.370. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$143.30 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.371. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$137.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.372. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$137.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.373. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$132.33 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.374. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$125.97 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.375. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$124.21 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.376. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$109.16 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.377. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$105.81 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.378. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$86.31 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.379. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$83.98 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.380. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$83.23 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.381. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$72.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.382. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$70.43 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.383. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$67.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.384. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$40.89 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.385. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$23.69 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.386. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$21.35 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.387. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 4/7/2017 | \$15.14 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.388. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$464.04 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.389. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$415.09 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.390. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$398.13 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.391. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$373.84 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.392. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$346.95 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.393. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$297.81 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.394. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$275.52 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.395. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$216.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.396. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$213.27 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.397. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$209.68 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.398. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$201.30 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.399. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$145.44 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.400. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$131.99 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.401. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$127.39 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.402. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$124.74 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.403. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$117.83 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.404. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$99.96 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.405. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$97.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.406. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$83.21 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.407. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$81.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.408. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$59.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.409. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$58.45 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.410. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$58.21 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.411. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$50.01 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.412. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$24.23 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.413. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$20.54 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.414. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$18.82 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.415. | HOUMA TOOL HOUSE INC. P. O. BOX 5061 HOUMA LA 70361 | 3/21/2017 | \$15.91 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.416. | HUDSON SERVICES PO BOX 398 LAPLACE LA 70069 | 3/21/2017 | \$1,661.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.417. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 5/1/2017 | \$2,813.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.418. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 5/1/2017 | \$1,730.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.419. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 5/1/2017 | \$1,200.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.420. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 5/1/2017 | \$917.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.421. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 5/1/2017 | \$687.88 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.422. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 5/1/2017 | \$640.92 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.423. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 5/1/2017 | \$611.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.424. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 5/1/2017 | \$317.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.425. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 4/7/2017 | \$1,590.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.426. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 4/7/2017 | \$1,019.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.427. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 4/7/2017 | \$686.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.428. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 4/7/2017 | \$501.84 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.429. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 4/7/2017 | \$433.14 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.430. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 4/7/2017 | \$296.43 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.431. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 3/21/2017 | \$1,778.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.432. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 3/21/2017 | \$592.86 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.433. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 3/21/2017 | \$396.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.434. | HUNTING TITAN LTD DBA TITAN SPECIALTIES P.O. BOX 206473 DALLAS TX 75320-6473 | 3/21/2017 | \$376.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.435. | JASON WOODWARD 9 BAYOU DULARGE ROAD HOUMA LA 70363 | 5/12/2017 | \$648.91 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.436. | JASON WOODWARD 9 BAYOU DULARGE ROAD HOUMA LA 70363 | 4/21/2017 | \$1,122.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.437. | JASON WOODWARD 9 BAYOU DULARGE ROAD HOUMA LA 70363 | 4/21/2017 | \$610.13 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.438. | JASON WOODWARD 9 BAYOU DULARGE ROAD HOUMA LA 70363 | 3/10/2017 | \$447.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.439. | JCV & JRR LLC QUALITY HOTEL 210 S HOLLYWOOD RD. HOUMA LA 70360 | 5/26/2017 | \$362.44 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.440. | JCV & JRR LLC QUALITY HOTEL 210 S HOLLYWOOD RD. HOUMA LA 70360 | 5/26/2017 | \$301.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.441. | JCV & JRR LLC QUALITY HOTEL 210 S HOLLYWOOD RD. HOUMA LA 70360 | 4/7/2017 | \$283.86 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.442. | JCV & JRR LLC QUALITY HOTEL 210 S HOLLYWOOD RD. HOUMA LA 70360 | 3/21/2017 | \$400.19 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.443. | JENNY CASTILLE 508 WOODLAND STREET HOUSTON TX 77009 | 5/12/2017 | \$23.18 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.444. | JODY ADAMS 211 WINBOURNE SCOTT LA 70583 | 4/7/2017 | \$280.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.445. | JODY ADAMS 211 WINBOURNE SCOTT LA 70583 | 3/21/2017 | \$330.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.446. | LAFARGE HOLCIM 6211 ANN ARBOR ROAD DUNDEE MI 48131 | 5/26/2017 | \$14,850.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.447. | LEXCO DATA SYSTEMS,LP P.O. BOX 692372 HOUSTON TX 77269 | 3/17/2017 | \$5,683.13 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.448. | LOGAN OIL TOOLS, INC. 118 COMMON COURT HOUMA LA 70360 | 4/7/2017 | \$566.03 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.449. | LOGAN OIL TOOLS, INC. 118 COMMON COURT HOUMA LA 70360 | 4/7/2017 | \$428.47 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.450. | LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 201 BATON ROUGE LA 70821-0201 | 5/20/2017 | \$1,201.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.451. | LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 201 BATON ROUGE LA 70821-0201 | 4/17/2017 | \$4,072.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.452. | LOUISIANA DEPARTMENT OF REVENUE P.O. BOX 201 BATON ROUGE LA 70821-0201 | 3/20/2017 | \$1,704.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.453. | LOUISIANA EXPLOSIVE TRAINING, LLC PO BOX 1006 BROUSSARD LA 70518 | 5/26/2017 | \$200.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.454. | M & L ENGINE INC. 1212 ST. CHARLES STREET HOUMA LA 70360 | 5/26/2017 | \$931.46 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.455. | M & L ENGINE INC. 1212 ST. CHARLES STREET HOUMA LA 70360 | 5/26/2017 | \$258.21 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.456. | M & L ENGINE INC. 1212 ST. CHARLES STREET HOUMA LA 70360 | 5/26/2017 | \$74.30 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.457. | M & L INDUSTRIES, LLC 1210 ST. CHARLES ST HOUMA LA 70360 | 3/21/2017 | \$184.82 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.458. | M & L INDUSTRIES, LLC 1210 ST. CHARLES ST HOUMA LA 70360 | 3/21/2017 | \$144.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.459. | M & L INDUSTRIES, LLC 1210 ST. CHARLES ST HOUMA LA 70360 | 3/21/2017 | \$119.42 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.460. | MACHINE SHOP SERVICE, INC. 202 VENTURE BLVD. HOUMA LA 70360 | 5/26/2017 | \$436.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.461. | MADDENS CABLE SERVICE, INC. P. O. BOX 4022 HOUMA LA 70361 | 3/21/2017 | \$3,624.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.462. | MADDENS CABLE SERVICE, INC. P. O. BOX 4022 HOUMA LA 70361 | 3/21/2017 | \$2,444.85 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.463. | MADDENS CABLE SERVICE, INC. P. O. BOX 4022 HOUMA LA 70361 | 3/21/2017 | \$939.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.464. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 5/26/2017 | \$733.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.465. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 5/26/2017 | \$614.38 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.466. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 5/26/2017 | \$407.98 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.467. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 5/26/2017 | \$359.13 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.468. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 5/26/2017 | \$27.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.469. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 5/26/2017 | \$27.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.470. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 4/7/2017 | \$693.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.471. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 4/7/2017 | \$300.95 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.472. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 4/7/2017 | \$180.03 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.473. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 4/7/2017 | \$29.84 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.474. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 3/21/2017 | \$1,273.78 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.475. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 3/21/2017 | \$1,164.07 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.476. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 3/21/2017 | \$516.33 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.477. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 3/21/2017 | \$285.38 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.478. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 3/21/2017 | \$154.70 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.479. | MATHERNE INSTRUMENTATION P.O. BOX 4177 HOUMA LA 70361-4177 | 3/21/2017 | \$27.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.480. | MATTHEW NAQUIN 3034 HWY 316 GRAY LA 70359 | 4/21/2017 | \$107.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.481. | MAURICE PLAISANCE 217 ESTATE DRIVE HOUMA LA 70364 | 5/12/2017 | \$1,307.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.482. | MAURICE PLAISANCE 217 ESTATE DRIVE HOUMA LA 70364 | 5/12/2017 | \$220.32 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.483. | MAURICE PLAISANCE 217 ESTATE DRIVE HOUMA LA 70364 | 4/21/2017 | \$271.05 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.484. | MAURICE PLAISANCE 217 ESTATE DRIVE HOUMA LA 70364 | 3/31/2017 | \$429.53 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.485. | MCDONALD SANITATION P.O. BOX 107 THIBODAU LA 70302-0107 | 4/7/2017 | \$377.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.486. | MCMASTER-CARR SUPPLY CO. P.O. BOX 7690 CHICAGO IL 60680-7690 | 5/1/2017 | \$103.83 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.487. | MORGAN CITY RENTALS 125 MCCARTY DRIVE, BLDG. #1 HOUSTON TX 77029 | 3/21/2017 | \$1,078.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.488. | MORGAN CITY RENTALS 125 MCCARTY DRIVE, BLDG. #1 HOUSTON TX 77029 | 3/21/2017 | \$885.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.489. | NEO PRODUCTS, LLC 1201 DEALERS AVENUE HARAHAN LA 70123 | 5/26/2017 | \$1,040.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.490. | ON-SITE TRAINING & INSTRUCTION, INC. P.O. BOX 613 HOUMA LA 70361 | 5/12/2017 | \$600.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.491. | ON-SITE TRAINING & INSTRUCTION, INC. P.O. BOX 613 HOUMA LA 70361 | 5/12/2017 | \$400.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.492. | ON-SITE TRAINING & INSTRUCTION, INC. P.O. BOX 613 HOUMA LA 70361 | 4/7/2017 | \$200.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.493. | ON-SITE TRAINING & INSTRUCTION, INC. P.O. BOX 613 HOUMA LA 70361 | 4/7/2017 | \$100.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.494. | ON-SITE TRAINING & INSTRUCTION, INC. P.O. BOX 613 HOUMA LA 70361 | 3/21/2017 | \$150.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.495. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 5/12/2017 | \$2,943.72 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.496. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 5/12/2017 | \$1,625.82 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.497. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 5/12/2017 | \$443.52 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.498. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 5/12/2017 | \$43.88 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.499. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 5/12/2017 | \$43.88 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.500. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 5/1/2017 | \$5,651.39 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.501. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 5/1/2017 | \$5,220.14 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.502. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 5/1/2017 | \$4,916.52 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.503. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 5/1/2017 | \$4,852.06 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.504. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 5/1/2017 | \$4,488.67 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.505. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 5/1/2017 | \$1,476.62 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.506. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 5/1/2017 | \$1,464.96 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.507. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 5/1/2017 | \$298.49 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.508. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 3/21/2017 | \$4,649.56 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.509. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 3/21/2017 | \$2,114.97 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.510. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 3/21/2017 | \$1,639.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.511. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 3/21/2017 | \$1,424.22 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.512. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 3/21/2017 | \$776.16 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.513. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 3/21/2017 | \$634.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.514. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 3/21/2017 | \$600.70 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.515. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 3/21/2017 | \$306.91 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.516. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 3/21/2017 | \$242.52 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.517. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 3/21/2017 | \$94.17 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.518. | OWEN OIL TOOLS LP P.O. BOX 842241 DALLAS TX 75284-2241 | 3/21/2017 | \$16.24 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.519. | PARISH OF ST. MARY SALES & USE TAX DEPT. P.O. DRAWER 1279 MORGAN CITY LA 70381 | 5/12/2017 | \$197.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.520. | PARISH OF ST. MARY SALES & USE TAX DEPT. P.O. DRAWER 1279 MORGAN CITY LA 70381 | 3/17/2017 | \$95.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.521. | PARISH SALES TAX FUND P.O. BOX 670 HOUMA LA 70361-0670 | 5/12/2017 | \$307.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.522. | PARISH SALES TAX FUND P.O. BOX 670 HOUMA LA 70361-0670 | 4/17/2017 | \$643.74 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.523. | PARISH SALES TAX FUND P.O. BOX 670 HOUMA LA 70361-0670 | 3/17/2017 | \$214.07 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.524. | PETROLEUM CO-ORDINATORS, INC 219 RUE FONTAINE LAFAYETTE LA 70508 | 5/26/2017 | \$17,991.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.525. | PETROLEUM CO-ORDINATORS, INC 219 RUE FONTAINE LAFAYETTE LA 70508 | 4/7/2017 | \$9,291.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.526. | PHILLIP HIGGINBOTHAM 200 VANZANDT COUNTRY RD MAYBANK TX 75147 | 3/10/2017 | \$287.45 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.527. | PIRANHA RENTALS LLC PO BOX 69 CHAUVIN LA 70344 | 5/26/2017 | \$2,880.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.528. | PIRANHA RENTALS LLC PO BOX 69 CHAUVIN LA 70344 | 5/26/2017 | \$744.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.529. | PIRANHA RENTALS LLC PO BOX 69 CHAUVIN LA 70344 | 5/26/2017 | \$657.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.530. | PIRANHA RENTALS LLC PO BOX 69 CHAUVIN LA 70344 | 4/7/2017 | \$10,218.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.531. | PIRANHA RENTALS LLC PO BOX 69 CHAUVIN LA 70344 | 4/7/2017 | \$3,328.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.532. | PIRANHA RENTALS LLC PO BOX 69 CHAUVIN LA 70344 | 4/7/2017 | \$2,300.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.533. | PIRANHA RENTALS LLC PO BOX 69 CHAUVIN LA 70344 | 4/7/2017 | \$544.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.534. | PIRANHA RENTALS LLC PO BOX 69 CHAUVIN LA 70344 | 3/21/2017 | \$11,015.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.535. | PIRANHA RENTALS LLC PO BOX 69 CHAUVIN LA 70344 | 3/21/2017 | \$2,031.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.536. | PIRANHA RENTALS LLC PO BOX 69 CHAUVIN LA 70344 | 3/21/2017 | \$764.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.537. | PIXUS DIGITAL PRINTING 1327 ERASTE LANDRY ROAD LAFAYETTE LA 70506 | 5/26/2017 | \$692.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.538. | PREFERRED SANDBLASTING, LLC P.O. BOX 1062 BOURG LA 70343 | 5/26/2017 | \$416.59 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.539. | PREMIUM ASSIGNMENT CORP. 3522 THOMASVILLE RD # 400 TALLAHASSEE FL 32309 | 5/10/2017 | \$58,171.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE PREMIUM FINANCING |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|---|
| 3.540. | PREMIUM ASSIGNMENT CORP. 3522 THOMASVILLE RD # 400 TALLAHASSEE FL 32309 | 5/1/2017 | \$128,000.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE PREMIUM FINANCING |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|--------------|------------------------------|--|
| 3.541. | PROFESSIONAL FIRE EXTINGUISHER SERVICE INC P. O. BOX 3795 HOUMA LA 70361-3795 | 4/7/2017 | \$70.72 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|--------------|------------------------------|--|
| 3.542. | QUALITY BOLT & SCREW CORPORATION LLC 5290 GATEWAY DRIVE GEISMAR LA 70734 | 5/26/2017 | \$195.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|--------------|------------------------------|--|
| 3.543. | QUALITY BOLT & SCREW CORPORATION LLC 5290 GATEWAY DRIVE GEISMAR LA 70734 | 5/26/2017 | \$83.54 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|--------------|------------------------------|--|
| 3.544. | QUALITY BOLT & SCREW CORPORATION LLC 5290 GATEWAY DRIVE GEISMAR LA 70734 | 5/26/2017 | \$18.79 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|--------------|------------------------------|--|
| 3.545. | QUALITY OFFICE SUPPLY, INC P. O. BOX 5034 HOUMA LA 70361 | 5/26/2017 | \$171.08 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.546. | QUALITY OFFICE SUPPLY, INC P. O. BOX 5034 HOUMA LA 70361 | 5/26/2017 | \$10.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.547. | R&R RIG SERVICE, INC. 1841 ENTERPRISE DRIVE HARVEY LA 70058 | 5/26/2017 | \$3,518.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.548. | R&R RIG SERVICE, INC. 1841 ENTERPRISE DRIVE HARVEY LA 70058 | 5/26/2017 | \$2,278.07 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.549. | R&R RIG SERVICE, INC. 1841 ENTERPRISE DRIVE HARVEY LA 70058 | 5/26/2017 | \$1,444.22 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.550. | R&R RIG SERVICE, INC. 1841 ENTERPRISE DRIVE HARVEY LA 70058 | 5/26/2017 | \$1,178.41 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.551. | R&R RIG SERVICE, INC. 1841 ENTERPRISE DRIVE HARVEY LA 70058 | 5/26/2017 | \$1,133.59 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.552. | R&R RIG SERVICE, INC. 1841 ENTERPRISE DRIVE HARVEY LA 70058 | 5/26/2017 | \$1,058.86 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.553. | R&R RIG SERVICE, INC. 1841 ENTERPRISE DRIVE HARVEY LA 70058 | 5/26/2017 | \$929.82 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.554. | R&R RIG SERVICE, INC. 1841 ENTERPRISE DRIVE HARVEY LA 70058 | 5/26/2017 | \$872.14 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.555. | R&R RIG SERVICE, INC. 1841 ENTERPRISE DRIVE HARVEY LA 70058 | 5/26/2017 | \$752.06 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.556. | R&R RIG SERVICE, INC. 1841 ENTERPRISE DRIVE HARVEY LA 70058 | 5/26/2017 | \$691.19 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.557. | R&R RIG SERVICE, INC. 1841 ENTERPRISE DRIVE HARVEY LA 70058 | 4/7/2017 | \$1,945.46 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.558. | R&R RIG SERVICE, INC. 1841 ENTERPRISE DRIVE HARVEY LA 70058 | 4/7/2017 | \$96.69 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.559. | R&R RIG SERVICE, INC. 1841 ENTERPRISE DRIVE HARVEY LA 70058 | 3/21/2017 | \$3,188.26 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.560. | R&R RIG SERVICE, INC. 1841 ENTERPRISE DRIVE HARVEY LA 70058 | 3/21/2017 | \$339.88 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.561. | R&R RIG SERVICE, INC. 1841 ENTERPRISE DRIVE HARVEY LA 70058 | 3/21/2017 | \$222.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.562. | RADIATOR SERVICES CO 8403 E. PARK AVE. HOUMA LA 70363 | 4/7/2017 | \$1,275.17 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.563. | ROBERT BARBEE 1147 ALIEZE STREET MANY LA 71449 | 4/21/2017 | \$264.63 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|--------------|------------------------------|--|
| 3.564. | ROBERT BARBEE 1147 ALIEZE STREET MANY LA 71449 | 3/31/2017 | \$497.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.565. | ROBERT BARBEE 1147 ALIEZE STREET MANY LA 71449 | 3/10/2017 | \$232.53 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.566. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 4/21/2017 | \$803.66 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.567. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 4/21/2017 | \$786.16 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.568. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 4/21/2017 | \$704.19 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.569. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 4/21/2017 | \$689.86 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.570. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 4/21/2017 | \$306.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.571. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 4/21/2017 | \$293.61 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.572. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 3/31/2017 | \$1,324.70 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.573. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 3/31/2017 | \$1,182.22 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.574. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 3/31/2017 | \$1,044.76 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.575. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 3/31/2017 | \$182.22 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.576. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 3/31/2017 | \$179.42 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.577. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 3/31/2017 | \$61.11 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.578. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 3/10/2017 | \$1,041.78 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.579. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 3/10/2017 | \$791.36 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.580. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 3/10/2017 | \$582.07 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.581. | ROBERT HEBERT 1451 PINE TREE ROAD OPELOUSAS LA 70570 | 3/10/2017 | \$548.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.582. | RON MANGELS 204 LOUIS DR. HOUMA LA 70364 | 5/12/2017 | \$61.10 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.583. | RON MANGELS 204 LOUIS DR. HOUMA LA 70364 | 3/31/2017 | \$253.76 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.584. | RON MANGELS 204 LOUIS DR. HOUMA LA 70364 | 3/31/2017 | \$51.19 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.585. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 5/26/2017 | \$680.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.586. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 5/26/2017 | \$250.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.587. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 5/26/2017 | \$236.16 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.588. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 5/26/2017 | \$126.72 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.589. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 5/26/2017 | \$104.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.590. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 5/26/2017 | \$80.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.591. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 5/26/2017 | \$62.40 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.592. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 5/26/2017 | \$61.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.593. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 5/26/2017 | \$57.46 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.594. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 5/26/2017 | \$52.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.595. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 4/7/2017 | \$1,650.05 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.596. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 4/7/2017 | \$680.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.597. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 4/7/2017 | \$680.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.598. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 4/7/2017 | \$435.39 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.599. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 4/7/2017 | \$290.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|----------|-----------------------|--|
| 3.600. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 4/7/2017 | \$270.35 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.601. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 4/7/2017 | \$252.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.602. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 4/7/2017 | \$250.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.603. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 4/7/2017 | \$250.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.604. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 4/7/2017 | \$188.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.605. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 4/7/2017 | \$82.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.606. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 4/7/2017 | \$47.91 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.607. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 4/7/2017 | \$40.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.608. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 4/7/2017 | \$33.82 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.609. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 3/21/2017 | \$948.03 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.610. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 3/21/2017 | \$698.68 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.611. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 3/21/2017 | \$556.30 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.612. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 3/21/2017 | \$140.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.613. | SEA ROPES, LLC P.O. BOX 384 BELLE CHASSE LA 70037 | 3/21/2017 | \$82.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.614. | SEAN ROBINSON 2848 KEITHWAY DRIVE HARVEY LA 70058 | 4/21/2017 | \$665.54 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.615. | SELECT OILFIELD SERVICES, LLC 203 PAILET STREET HARVEY LA 70058 | 3/21/2017 | \$600.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.616. | SHAWN VERDIN 225 OAKSHIRE DRIVE HOUMA LA 70360 | 3/31/2017 | \$280.34 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.617. | SOUTHERN FASTENER & SUPPLY COMPANY 112 MENARD RD. HOUMA LA 70363 | 4/7/2017 | \$8.84 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.618. | SOUTHLAND RENTAL TOOLS, INC P.O. BOX 591 BELLE CHASSE LA 70037 | 5/26/2017 | \$3,114.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.619. | SOUTHLAND RENTAL TOOLS, INC P.O. BOX 591 BELLE CHASSE LA 70037 | 5/26/2017 | \$500.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.620. | SOUTHLAND RENTAL TOOLS, INC P.O. BOX 591 BELLE CHASSE LA 70037 | 5/26/2017 | \$75.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.621. | SOUTHLAND RENTAL TOOLS, INC P.O. BOX 591 BELLE CHASSE LA 70037 | 4/7/2017 | \$420.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.622. | SPARTAN INDUSTRIAL PRODUCTS, LLC P.O. BOX 3562 HOUMA LA 70361 | 5/26/2017 | \$27.74 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.623. | SPARTAN INDUSTRIAL PRODUCTS, LLC P.O. BOX 3562 HOUMA LA 70361 | 5/26/2017 | \$14.70 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.624. | SPARTAN INDUSTRIAL PRODUCTS, LLC P.O. BOX 3562 HOUMA LA 70361 | 5/26/2017 | \$8.29 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.625. | SPARTAN INDUSTRIAL PRODUCTS, LLC P.O. BOX 3562 HOUMA LA 70361 | 5/26/2017 | \$3.58 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.626. | SPARTAN INDUSTRIAL PRODUCTS, LLC P.O. BOX 3562 HOUMA LA 70361 | 4/7/2017 | \$209.84 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.627. | SPARTAN INDUSTRIAL PRODUCTS, LLC P.O. BOX 3562 HOUMA LA 70361 | 4/7/2017 | \$159.21 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.628. | SPARTAN INDUSTRIAL PRODUCTS, LLC P.O. BOX 3562 HOUMA LA 70361 | 4/7/2017 | \$80.22 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.629. | SPARTAN INDUSTRIAL PRODUCTS, LLC P.O. BOX 3562 HOUMA LA 70361 | 4/7/2017 | \$62.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|--------------|------------------------------|---|
| 3.630. | STATE OF LOUISIANA 617 NORTH THIRD STREET BATON ROUGE LA 70802 | 5/22/2017 | \$1,201.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX |
| 3.631. | STATE OF LOUISIANA 617 NORTH THIRD STREET BATON ROUGE LA 70802 | 4/21/2017 | \$4,072.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX |
| 3.632. | STATE OF LOUISIANA 617 NORTH THIRD STREET BATON ROUGE LA 70802 | 3/21/2017 | \$1,704.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: SALES TAX |
| 3.633. | STEPHEN PELLEGRIN 304 IDLEWILD DRIVE HOUMA LA 70364 | 3/31/2017 | \$101.66 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.634. | SUPREME SERVICE & SPECIALITY 204 INDUSTRIAL AVE C HOUMA LA 70363 | 5/1/2017 | \$1,320.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.635. | SUPREME SERVICE & SPECIALITY 204 INDUSTRIAL AVE C HOUMA LA 70363 | 5/1/2017 | \$477.26 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.636. | SUPREME SERVICE & SPECIALITY 204 INDUSTRIAL AVE C HOUMA LA 70363 | 3/21/2017 | \$1,408.83 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.637. | TAC III, LLC 360 LEONARDS RD. RAYNE LA 70578 | 4/7/2017 | \$200.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.638. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 5/26/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.639. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 5/26/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.640. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 5/26/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.641. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 5/12/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|-----------|-----------------------|--|
| 3.642. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 5/12/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.643. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 5/12/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.644. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 5/12/2017 | \$2,497.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.645. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 5/1/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.646. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 5/1/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.647. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 4/17/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|--|--------------|------------------------------|--|
| 3.648. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 4/17/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.649. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 3/21/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.650. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 3/21/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.651. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 3/21/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.652. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 3/21/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.653. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 3/21/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.654. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 3/21/2017 | \$803.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.655. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 3/17/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.656. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 3/17/2017 | \$4,994.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.657. | TEXAS LEHIGH CEMENT COMPANY LP P.O. BOX 610 BUDA TX 78610-0610 | 3/17/2017 | \$4,224.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.658. | THOMAS GUIDRY 5108 C 2ND STREET LAFAYETTE LA 70067 | 3/31/2017 | \$1,013.56 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.659. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$7,397.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.660. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$6,508.28 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.661. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$5,994.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.662. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$5,497.71 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.663. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$4,010.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.664. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$3,927.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.665. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$3,744.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.666. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$2,985.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.667. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$2,163.01 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.668. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$2,060.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.669. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$1,735.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.670. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$1,639.14 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.671. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$1,590.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.672. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$1,470.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.673. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$1,344.57 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.674. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$1,290.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.675. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$1,215.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.676. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$1,170.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.677. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$400.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.678. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$286.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.679. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$200.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.680. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$200.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.681. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$200.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.682. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$50.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.683. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 5/12/2017 | \$25.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.684. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 3/21/2017 | \$7,890.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.685. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 3/21/2017 | \$7,017.91 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.686. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 3/21/2017 | \$4,271.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.687. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 3/21/2017 | \$2,155.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.688. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 3/21/2017 | \$1,395.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.689. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 3/21/2017 | \$1,195.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.690. | THRU-TUBING SYSTEMS, INC 1806 B HIGHWAY 90 EAST NEW IBERIA LA 70560 | 3/21/2017 | \$200.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.691. | TIGER SAFETY 1352-A PETROLEUM PARKWAY BROUSSARD LA 70518 | 4/7/2017 | \$2,390.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.692. | TIGER SAFETY 1352-A PETROLEUM PARKWAY BROUSSARD LA 70518 | 4/7/2017 | \$2,170.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.693. | TOTAL RENTALS, INC. 4803 FREEDOM RD. HOUMA LA 70360 | 5/26/2017 | \$1,660.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.694. | TOTAL RENTALS, INC. 4803 FREEDOM RD. HOUMA LA 70360 | 5/26/2017 | \$220.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.695. | TOTAL RENTALS, INC. 4803 FREEDOM RD. HOUMA LA 70360 | 5/26/2017 | \$105.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.696. | TOTAL RENTALS, INC. 4803 FREEDOM RD. HOUMA LA 70360 | 5/26/2017 | \$26.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.697. | TOTAL RENTALS, INC. 4803 FREEDOM RD. HOUMA LA 70360 | 4/7/2017 | \$248.63 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.698. | TOTAL RENTALS, INC. 4803 FREEDOM RD. HOUMA LA 70360 | 4/7/2017 | \$190.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.699. | TOTAL RENTALS, INC. 4803 FREEDOM RD. HOUMA LA 70360 | 4/7/2017 | \$110.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.700. | TOTAL RENTALS, INC. 4803 FREEDOM RD. HOUMA LA 70360 | 3/21/2017 | \$385.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.701. | TOTAL RENTALS, INC. 4803 FREEDOM RD. HOUMA LA 70360 | 3/21/2017 | \$360.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.702. | TOTAL RENTALS, INC. 4803 FREEDOM RD. HOUMA LA 70360 | 3/21/2017 | \$310.51 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.703. | U.S. MINERALS, INC 8373 SOLUTIONS CENTER CHICAGO IL 60677-8003 | 3/21/2017 | \$2,316.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.704. | UNITED POWER SYSTEMS LLC 2975 HWY 182 RACELAND LA 70394 | 5/26/2017 | \$302.96 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.705. | UNITED STATES TREASURY OGDEN UT 84201-0039 | 4/17/2017 | \$1,187.64 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.706. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$714.73 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.707. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$651.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.708. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$651.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.709. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$651.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.710. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$651.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.711. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$651.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.712. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$650.96 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.713. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$650.96 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.714. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$509.85 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.715. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$509.85 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.716. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$435.05 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.717. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$435.05 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.718. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$424.88 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.719. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$404.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.720. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$386.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.721. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$231.10 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.722. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/26/2017 | \$178.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.723. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$1,526.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.724. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$1,486.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.725. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$663.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.726. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$651.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.727. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$651.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.728. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$645.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.729. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$645.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.730. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$645.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.731. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$645.15 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.732. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$644.64 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.733. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$566.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.734. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$509.85 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.735. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$504.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.736. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$451.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.737. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$376.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.738. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$368.23 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.739. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$364.65 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.740. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$339.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.741. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$336.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.742. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$282.22 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.743. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$199.35 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.744. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 5/12/2017 | \$180.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.745. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 4/7/2017 | \$651.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.746. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 4/7/2017 | \$566.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.747. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 4/7/2017 | \$566.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.748. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 4/7/2017 | \$393.46 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.749. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 4/7/2017 | \$222.03 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|-----------|-----------------------|--|
| 3.750. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 4/7/2017 | \$180.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.751. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 4/7/2017 | \$180.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.752. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 4/7/2017 | \$178.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.753. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$1,584.25 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.754. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$1,458.60 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.755. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$1,450.19 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.756. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$1,314.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.757. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$1,028.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.758. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$929.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.759. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$928.20 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.760. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$504.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.761. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$504.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.762. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$504.90 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.763. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$308.55 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.764. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$279.48 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.765. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$255.43 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.766. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$178.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.767. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$178.50 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

| | Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer <i>Check all that apply</i> |
|--------|---|--------------|------------------------------|--|
| 3.768. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$176.75 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.769. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$175.80 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.770. | UNITED VISION LOGISTICS, LLC P.O. BOX 975357 DALLAS TX 75397-5357 | 3/21/2017 | \$175.00 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.771. | VOORHIES SUPPLY COMPANY P.O BOX 404130 ATLANTA GA 30384 | 5/26/2017 | \$101.52 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.772. | VOORHIES SUPPLY COMPANY P.O BOX 404130 ATLANTA GA 30384 | 5/26/2017 | \$31.91 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |
| 3.773. | WHITCO SUPPLY LLC 200 NORTH MORGAN AVE. BROUSSARD LA 70518 | 3/21/2017 | \$764.35 | <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____ |

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

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425.00. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

| | Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|------|---|---------|-----------------------|---------------------------------|
| 4.1. | BRETT BLANCHARD 3811 WAVERLY BEND KATY TX 77450 | VARIOUS | \$316,795.92 | SALARY & BONUS (2016) |

Relationship to debtor

OFFICER

| | Insider's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|------|---|---------|-----------------------|---------------------------------|
| 4.2. | BRETT BLANCHARD 3811 WAVERLY BEND KATY TX 77450 | VARIOUS | \$124,999.96 | SALARY (YTD 2017) |

Relationship to debtor

OFFICER

5. Repossessions, foreclosures, and returns

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

☒ None

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

6. Setoffs

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

☐ None

| | Creditor's name and address | Description of the action creditor took | Date action was taken | Amount |
|------|--|--|-----------------------|----------------|
| 6.1. | FIELDWOOD ENERGY LLC 2000 WEST SAM HOUSTON PKWY SUITE 1200 HOUSTON TX 77042 | DEBTORS INITIATED A SETOFF OF ROOSTER & COCHON DEBTS AGAINST MWS RECEIVABLES | 5/25/2017 | (\$202,207.14) |

Last 4 digits of account number: XXXX-_____

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

| Case title | Nature of case | Court or agency's name and address | Status of case |
|---|----------------------|---|---|
| 7.1. MORRISON WELL SERVICES, LLC VS PRIME 8 OFFSHORE LLC | SUIT ON OPEN ACCOUNT | HARRIS COUNTY COURT AT LAW NO. 2 HOUSTON TX | <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded |
| Case number | | | |
| 1062802 | | | |

8. Assignments and receivership

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

☒ None

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

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000.

☐ None

| | Recipient's name and address | Description of the gifts or contributions | Dates given | Value |
|------|------------------------------------|---|-------------|-------------|
| 9.1. | RONALD MCDONALD HOUSE | CHARITABLE CONTRIBUTION | 3/21/2017 | \$12,500.00 |
| | Recipient's relationship to debtor | | | |
| | NONE | | | |

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

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

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. _____ | _____ | _____ | \$ _____ |
| Address | | | |
| _____ | | | |
| _____ | | | |
| _____ | | | |
| Email or website address | | | |
| _____ | | | |
| Who made the payment, if not debtor? | | | |
| _____ | | | |
| _____ | | | |
| _____ | | | |

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

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

Do not include transfers already listed on this statement.

☒ None

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

13. Transfers not already listed on this statement

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

☒ None

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

Part 7: Previous Locations**14. Previous addresses**

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

☐ Does not apply

| Address | | Dates of occupancy |
|---------|---|--------------------------|
| 14.1. | 16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084 | From 11/17/2014 To _____ |

| Address | | Dates of occupancy |
|---------|--|--------------------------|
| 14.2. | 9 BAYOU DULARGE ROAD HOUMA LA 70363 | From 11/17/2014 To _____ |

Part 8: Healthcare Bankruptcies**15. Healthcare bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

| 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: <input type="checkbox"/> Electronically <input type="checkbox"/> 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**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 |
|--------------|--|
| _____ | EIN: ____-____-____ |

Has the plan been terminated?

☐ No☐ Yes

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

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

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

☒ None

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

19. Safe deposit boxes

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

☒ None

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

20. Off-premises storage

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

☐ None

| Depository institution name and address | Name and address of anyone with access to it | Description of the contents | Does debtor still have it? |
|---|--|-----------------------------|--|
| 20.1. _____ 9 BAYOU DULARGE ROAD HOUMA LA 70363 | M.J. PLAISANCE 9 BAYOU DULARGE ROAD HOUMA LA 70363 | EQUIPMENT | <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes |

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

| | Owner's name and address | Location of the property | Description of the property | Value |
|-------|--------------------------|--------------------------|-----------------------------|----------|
| 21.1. | <hr/> <hr/> <hr/> <hr/> | <hr/> | <hr/> | \$ <hr/> |

Part 12: Details About Environmental Information

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

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

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

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

☒ No

☐ Yes. Provide details below.

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

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

☒ No

☐ Yes. Provide details below.

| Site name and address | Governmental unit name and address | Environmental law, if known | Date of notice |
|-----------------------|------------------------------------|-----------------------------|----------------|
| 23.1. _____ | _____ | _____ | _____ |
| _____ | _____ | | |
| _____ | _____ | | |

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. _____ _____ _____ _____ | _____ | EIN: ____ - ____ - ____ Dates business existed From _____ To _____ |

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. LEYING LEE 2511 JUSTINA COURT SUGAR LAND TX 77478 | From 9/15/2015 To 4/30/2017 |
| 26a.2. STEPHEN HOLDER 6519 TRAILWAY LANE SPRING TX 77379-4859 | From 4/15/2015 To 8/31/2015 |

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. COLLINS BARROW CALGARY LLP 1400 FIRST ALBERTA PLACE 777 - 8TH AVENUE SW CALGARY AB T2P 3R5 CANADA | From 04/2013 To 06/2017 |

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

☐ None

| Name and address | If any books of account and records are unavailable, explain why |
|---|--|
| 26c.1. CHET MORRISON CONTRACTORS, LLC 9 BAYOU DULARGE ROAD HOUMA LA 70363 | _____ |

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. _____

27. Inventories

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

☒ No

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

| Name of the person who supervised the taking of the inventory | Date of inventory | The dollar amount and basis (cost, market, or other basis) of each inventory |
|---|-------------------|--|
|---|-------------------|--|

27.1. _____ \$ _____

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

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. | BRETT BLANCHARD 3811 WAVERLY BEND KATY TX 77450 | OFFICER | N/A | 0.00% |

| | Name and address | Position | Nature of any interest | % of interest, if any |
|-------|--|----------|------------------------|-----------------------|
| 28.2. | KENNETH F. TAMPLAIN, JR. 1123 JOSHUA LN HOUSTON TX 77005 | OFFICER | N/A | 0.00% |

| | Name and address | Position | Nature of any interest | % of interest, if any |
|-------|---|----------|------------------------|-----------------------|
| 28.3. | LEROY GUIDRY 303 APACHE RD HOUMA LA 70360 | OFFICER | N/A | 0.00% |

| | Name and address | Position | Nature of any interest | % of interest, if any |
|-------|--|-------------------------|------------------------|-----------------------|
| 28.4. | ROOSTER ENERGY LTD. 16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084 | CONTROLLING SHAREHOLDER | _____ | 100.00% |

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

| | Name and address | Position | Nature of any interest | Period during which position or interest was held |
|-------|---|----------|------------------------|---|
| 29.1. | GARY L. NUSCHLER, JR. 1906 EAGLE FALLS ST. HOUSTON TX 77077 | OFFICER | N/A | From 9/1/2015 To 4/30/2017 |

| | Name and address | Position | Nature of any interest | Period during which position or interest was held |
|-------|--|----------|------------------------|---|
| 29.2. | ROBERT P. MURPHY 3855 W BAY CIRCLE DALLAS TX 75214 | OFFICER | N/A | From 02/2011 To 4/30/2017 |

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. | BRETT BLANCHARD 3811 WAVERLY BEND KATY TX 77450 | \$316,795.92 | | 2016 | SALARY & BONUS (2016) |

Relationship to debtor

OFFICER

| | Name and address of recipient | Amount of money or value of property | Description of property | Dates | Reason for providing the value |
|-------|---|--------------------------------------|-------------------------|-------|--------------------------------|
| 30.2. | BRETT BLANCHARD 3811 WAVERLY BEND KATY TX 77450 | \$124,999.96 | | 2017 | SALARY (YTD 2017) |

Relationship to debtor

OFFICER

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. ROOSTER ENERGY LTD.

EIN: 98-1149700

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?☒ No☐ Yes. Identify below**Name of the pension fund****Employer Identification number of the pension fund**32.1. _____

EIN: ____-____-____-____-____

Part 14: Signature and Declaration

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

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

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

7/10/2017
MM/DD/YYYY

x

Signature of individual signing on behalf of the debtor

Printed name Kenneth F. Tamplain, Jr.

Position or relationship to debtor Chief Executive Officer

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

☒ No

☐ Yes