

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

|  |   |                               |
|--|---|-------------------------------|
| <u>In re</u>                                   | ) |                               |
|  | ) | <b>Chapter 11</b>             |
| <b>Velocity Holding Company, Inc., et al.,</b> | ) |                               |
|  | ) | <b>Case No. 17-12442</b>      |
| <b>Debtors.</b>                                | ) | <b>(Jointly Administered)</b> |
|  | ) |                               |

**SCHEDULES OF ASSETS AND LIABILITIES FOR**

**Ed Tucker Distributor, Inc.**

**Case No: 17-12444**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

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|  |   |                         |
|--|---|-------------------------|
| In re:   | ) |                         |
|  | ) | Chapter 11              |
|  | ) |                         |
| VELOCITY HOLDING COMPANY, INC., <i>et al.</i> , <sup>1</sup> | ) | Case No. 17-12442 (KJC) |
|  | ) |                         |
| Debtors.   | ) | (Jointly Administered)  |
|  | ) |                         |

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

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**General**

The Schedules of Assets and Liabilities (collectively, the “Schedules”) and the Statements of Financial Affairs (collectively, the “Statements” and, together with the Schedules, the “Schedules and Statements”) filed by Velocity Holding Company, Inc. (“Velocity” or the “Company”) and the above-captioned debtors and debtors in possession (collectively with Velocity, the “Debtors”) pending in the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”) were prepared, pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure, by management of the Debtors, with the assistance of the Debtors’ advisors, and are unaudited. Although the Debtors’ management has made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information available at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors, inaccuracies, or omissions may have occurred. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are complete. Nothing contained in the Schedules and Statements shall constitute a waiver of any right of the Debtors or an admission with respect to their chapter 11 cases (including, but not limited to, issues involving claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers), and the Debtors reserve all rights to amend or supplement the

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, include: Velocity Holding Company, Inc. (1790); Velocity Pooling Vehicle, LLC (4630); Ed Tucker Distributor, Inc. (9197); Ralco Holdings, Inc. (0707); Rally Holdings, LLC (0707); Tucker Rocky Corporation (5967); Tucker-Rocky Georgia, LLC (8121); Motorsport Aftermarket Group, Inc. (0080); DFR Acquisition Corp. (4542); J&P Cycles, LLC (2512); Kuryakyn Holdings, LLC (2341); MAG Creative Group, LLC (4754); MAGNET Force, LLC (2635); Motorcycle Superstore, Inc. (1046); Motorcycle USA LLC (8994); Mustang Motorcycle Products, LLC (3660); Performance Machine, LLC (3924); Renthal America, Inc. (3827); and V&H Performance, LLC (2802). The location of the Debtors’ service address is 651 Canyon Drive, Suite 100, Coppell, Texas 75019.

Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.”

The Schedules and Statements have been signed by Anthony Vacchiano, Chief Financial Officer of the Debtors and authorized agent at each of the Debtors. Accordingly, in reviewing and signing the Schedules and Statements, Mr. Vacchiano necessarily relied upon the efforts, statements, and representations of the Debtors’ other personnel and professionals. Mr. Vacchiano has not (and could not have) personally verified the accuracy of each such statement and representation, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and their addresses.

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Debtors’ Schedules and Statements (the “Global Notes”) are incorporated by reference in, and comprise an integral part of the Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.<sup>2</sup>

### **Description of the Cases and Information Date**

On November 15, 2017 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the Bankruptcy Court. The chapter 11 cases are being jointly administered under Case No. 17-12442. The Debtors continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of October 31, 2017, and the liability data of the Debtors as of the close of business on the Petition Date.

### **Basis of Presentation**

For financial reporting purposes, prior to the Petition Date, the Debtors prepared financial statements that were annually audited and consolidated by the parent Debtor. Combining the assets and liabilities set forth in the Debtors’ Schedules and Statements would result in amounts that would be substantially different from financial information that would be prepared on a consolidated basis under Generally Accepted Accounting Principles (“GAAP”). Therefore, these Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information

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<sup>2</sup> These Global Notes supplement and are in addition to any specific notes contained in each Debtor’s Schedules or Statements. The fact that the Debtors have prepared a Global Note with respect to any of individual Debtor’s Schedules and Statements and not to those of another should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any of the Debtors’ other Schedules and Statements, as appropriate. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements.

Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time prior to the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time prior to the Petition Date.

### **Amendment**

While reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements from time to time as is necessary or appropriate.

### **General Disclosures Applicable to Schedules and Statements**

1. **Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any claims or causes of action and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims or causes of actions or in any way prejudice or impair the assertion of such claims.

2. **Recharacterization.** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, the Debtors may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate.

3. **Claim Designations.** Any failure to designate a claim in the Schedules and Statements as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that such claim or amount is not "contingent," "unliquidated," or "disputed." The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "contingent," "unliquidated," or "disputed." Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate. Listing a claim does not constitute an admission of liability by the Debtors.

4. **Unliquidated Claim Amounts.** Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated."

5. **Undetermined Amounts.** The description of an amount as "undetermined" is not intended to reflect upon the materiality of such amount.

6. **Court Orders.** Pursuant to certain orders of the Bankruptcy Court entered in the Debtors' chapter 11 cases entered on or about November 17, 2017 and December 13, 2017 (collectively, the "First Day Orders"), the Debtors were authorized (but not directed) to pay, among other things, certain prepetition claims of employees, critical vendors, and taxing authorities. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and therefore generally are not listed in the Schedules and Statements. Regardless of whether such claims are listed in the Schedules and Statements, to the extent such claims are paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend or supplement their Schedules and Statements as is necessary or appropriate.

7. **Valuation.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, net book values as of the Petition Date are reflected on the Schedules and Statements. Exceptions to this include operating cash and certain other assets. Operating cash is presented at bank balances as of the Petition Date. Certain other assets, such as investments in subsidiaries and other intangible assets, are listed at undetermined amounts, as the net book values may differ materially from fair market values. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as "unknown" or "undetermined," and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.

8. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

9. **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, accrued salaries, employee benefit accruals, accrued accounts payable, and deferred gains. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected (if any), to the extent such damage claims exist. In addition, certain immaterial assets and liabilities may have been excluded.

10. **Confidential or Sensitive Information.** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. The alterations will be limited to only what is necessary to protect the Debtor or third party.

11. **Leases.** The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. To the extent that there was an amount outstanding as of the Petition Date, the creditor has been included on Schedule F of the Schedules.

12. **Contingent Assets.** The Debtors believe that they may possess certain claims and causes of action against various parties. Additionally, the Debtors may possess contingent claims in the form of various avoidance actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws. The Debtors, despite reasonable efforts, may not have set forth all of their causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions, or causes of action or in any way prejudice or impair the assertion of such claims.

The Debtors may also possess contingent and unliquidated claims against affiliate Debtor entities for various financial accommodations and similar benefits they have extended from time to time, including contingent and unliquidated claims for contribution, reimbursement, and/or indemnification arising from, among other things, (i) letters of credit, (ii) notes payable and receivable, (iii) surety bonds, (iv) guarantees, (v) indemnities, and (vi) warranties. Additionally, prior to the relevant Petition Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages. Refer to each Statement, item 4(a)(i), for lawsuits commenced prior to the relevant Petition Date in which the Debtor was a plaintiff.

13. **Receivables.** The Debtors have not listed individual customer accounts receivable balance information as the Company considers its customer list to be proprietary and confidential.

14. **Intercompany Accounts.** The Debtors record intercompany assets and liabilities through intercompany trade (includes trade and other business-related transactions) accounts. Intercompany trade accounts record sales-type transactions between Velocity's subsidiaries and affiliates. The Debtors have eliminated intra-company activity within each legal entity. Also, the Debtors have excluded intercompany payments between Debtor entities. For additional information regarding the Debtors' intercompany transactions and related cash management protocols, see *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Continue to Perform Intercompany Transactions, (II) Granting Administrative Expense Status to Postpetition Intercompany Balances, and (III) Granting Related Relief* (Docket No. 8) (the "Cash Management Motion").

15. **Guarantees and Other Secondary Liability Claims.** The Debtors have used reasonable efforts to locate and identify guarantees and other secondary liability claims (collectively, "Guarantees") in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Where such Guarantees have been identified, they have been included in the relevant Schedule H for the Debtor or Debtors affected by such Guarantees. However, certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may have been inadvertently omitted. Thus, the Debtors reserve all of their rights to amend the Schedules to the extent that additional Guarantees are identified.

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

17. **Executory Contracts.** The Debtors have not set forth executory contracts as assets in the Schedules and Statements. The Debtors' executory contracts have been set forth in Schedule G. In addition, the business of the Debtors are complex—while the Debtors have made diligent attempts to properly identify all executory contracts and unexpired leases, inadvertent errors, omissions, or over inclusion may have occurred.

18. **Mechanics' Liens.** The inventories, property, and equipment listed in the Statements and Schedules are presented without consideration of any asserted mechanics', materialmen, or similar liens.

19. **Estimates.** To prepare and file the Schedules as close to the Petition Date as possible, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. The Debtors reserve all rights to amend the reported amounts of assets and liability to reflect changes in those estimates or assumptions.

20. **Fiscal Year.** Each Debtor's fiscal year ends on December 31.

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

22. **Property and Equipment.** Unless otherwise indicated, owned property (including real property) and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.

23. **Claims of Third-Party Related Entities.** While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to same. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, all claims of such creditor's affiliates listed in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.



24. **Interest in Subsidiaries and Affiliates.** Velocity is a privately held company, and each of the Debtors other than Velocity is a wholly-owned indirect subsidiary of Velocity. Each Debtor's Schedule A/B15 or Statement 25 contains a listing of the current capital structure of the Debtors and includes ownership interests.

25. **Umbrella or Master Agreements.** Contracts listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only of the Debtor that signed the original umbrella or master agreement.

26. **Setoffs and Recoupment.** The Debtors routinely take and are subject to setoff with customers and vendors in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, returns, refunds, warranties, and other disputes between the Debtors and their customers or vendors. These setoffs are consistent with the ordinary course of business in the Debtors' industry and can total an aggregate amount of less than \$1 million on an annual basis. Therefore, the economic impact of claims related to setoff and recoupment are excluded from the Debtors' responses to Question 6 of the Statement of Financial Affairs.

27. **Insiders.** The Debtors have attempted to include all payments made over the 12 months preceding the Petition Date to any individual or entity deemed an "insider" pursuant to 11 U.S.C. § 101(31). For these purposes, "insider" is defined as (1) an individual or entity owning 5% or more of the voting or equity securities of a Debtor, (2) directors of any of the Debtors, (3) the Debtors' chief executive officer, chief financial officer, and presidents, or (4) a person married to any of the foregoing. The listing of a party as an "insider," however, is not intended to be nor should be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. In addition, certain Debtors have made payments to, charged or incurred charges from various affiliated entities during the twelve months preceding the relevant Petition Date. These transactions have been reflected in the Schedules and Statements as the net change in beginning and ending intercompany trade payables.

28. **Indemnification.** Article IV of Velocity's Certificate of Incorporation (the "Certificate") provides indemnification, on the particular terms set forth in the Bylaws, for persons made a party or threatened to be made a party to any action, suit or proceeding by reason of the fact that he or she is a director of Velocity, or is serving at the request of Velocity as a director. The Debtors have not reached a determination that certain potentially indemnified persons are ineligible for indemnification under the terms of the Certificate and such persons are therefore listed on Velocity's Schedule E/F. To the extent that Velocity has entered into separate contracts with certain executives and former executives, agreeing to indemnify them in certain circumstances according to the particular terms and conditions set forth in those contracts, such contracts are listed on Velocity's Schedule G. The Debtors have not reached a determination as to whether the persons who are parties to these contracts are eligible for indemnification. Consequently, the Debtors have separately listed on Schedule G all contracts with such persons, but Debtors reserve all rights with respect thereto, including the right to assert that the individual is not entitled to indemnification and that the provisions do not constitute executory contracts.



29. **Payments.** The financial affairs and business of the Debtors are complex. Prior to the Petition Date, the Debtors maintained a cash management and disbursement system in the ordinary course of their businesses (the “Cash Management System”) (as described in the Cash Management Motion). Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve the right to modify or amend their Schedules and Statements to attribute such payment to a different legal entity, if appropriate. Payments made are listed by the legal entity making such payment notwithstanding that many such payments will have been made on behalf of another legal entity.

30. **Totals.** All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total. The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount. To the extent a Debtor is a guarantor of debt held by another Debtor, the amounts reflected in these Schedules are inclusive of each Debtor’s guarantor obligations.

**General Disclosures Applicable to Schedules**

**Specific Notes Regarding Schedule A/B**

1. **Schedule A/B-3 – Checking, savings, or other financial accounts, CDs, etc.** Schedule A/B-3 lists closing bank balances as of November 15, 2017.
2. **Schedule A/B-15 – Stock and interests in incorporated and unincorporated businesses.** See Schedule Exhibit A/B-15 for additional businesses the Debtor was a parent of or owned a significant interest in.
3. **A/B 25 – Goods Received in the 20 Day Prior to the Bankruptcy Filing.** Pursuant to the “Order (Final) (I) Authorizing Debtors to Pay Certain Prepetition Claims of (A) Trade Payable Claimants, (B) Foreign Vendors, (C) Lien Claimants, and (D) 503(B)(9) Claimants, and (II) Granting Related Relief”, certain amounts for goods received within the 20 days prior to the bankruptcy filing have been satisfied. No attempt to value the goods received within the 20 days prior to filing has been made relative to the Schedules of Assets and Liabilities
4. **Schedule A/B-39 – Office Equipment.** Certain of the Debtor’s office equipment, furnishings, and supplies are not capitalized based on its accounting policies and procedures. These assets are not listed herein.
5. **Schedule A/B-40 – Business Equipment.** Certain of the Debtor’s machinery, fixtures, equipment, and supplies used in business are not capitalized based on its accounting policies and procedures. These assets are not listed herein.

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule A/B: Assets — Real and Personal Property****Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes. Fill in the information below.

| General description   | Type of account<br>(if applicable) | Last 4 digits of<br>account #<br>(if applicable) | Current value of<br>debtor's interest |
|---|------------------------------------|--|---------------------------------------|
| <b>2. Cash on hand</b>  |                                    |  |                                       |
| 2.1 CASH ON HAND  |                                    |  | \$2,464                               |
| <b>3. Checking, savings, money market, or financial brokerage accounts (Identify all)</b> |                                    |  |                                       |
| 3.1 BANK OF AMERICA   | DISBURSEMENT                       | 2734   | \$0                                   |
| 3.2 BANK OF AMERICA   | DEPOSITORY - LOCKBOX               | 6249   | \$0                                   |
| <b>4. Other cash equivalents (Identify all)</b>   |                                    |  |                                       |
| 4.1 OTHER CASH EQUIVALENTS  |                                    |  | \$1,248,917                           |

**5. Total of Part 1.**

Add lines 2 through 4. Copy the total to line 80.

**\$1,251,381**

Ed Tucker Distributor, Inc.

Case Number:

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**Schedule A/B: Assets — Real and Personal Property****Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**☐ No. Go to Part 3.☒ Yes. Fill in the information below.

| General description | Current value of debtor's interest |
|---------------------|------------------------------------|
|---------------------|------------------------------------|

**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

|  |           |
|--|-----------|
| 7.1 DEPOSITS, INCLUDING SECURITY DEPOSITS AND UTILITY DEPOSITS | \$239,551 |
|--|-----------|

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

Description, including name of holder of prepayment

|   |             |
|---|-------------|
| 8.1 PREPAYMENTS, INCLUDING PREPAYMENTS ON EXECUTORY CONTRACTS, LEASES, INSURANCE, TAXES, AND RENT | \$1,062,420 |
|---|-------------|

**9. Total of Part 2**

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

|                    |
|--------------------|
| <b>\$1,301,970</b> |
|--------------------|

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule A/B: Assets — Real and Personal Property****Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

☐ No. Go to Part 4.☒ Yes. Fill in the information below.

| General description           | Face or requested amount | Doubtful or uncollectable | Current value of debtor's interest |
|-------------------------------|--------------------------|---------------------------|------------------------------------|
| 11. Accounts receivable       |                          |                           |                                    |
| 11a. 90 days old or less:     | \$32,987,799             | - \$3,010,492             | = \$29,977,307                     |
| 11b. Over 90 days old:        | \$547,792                | - \$49,992                | = \$497,800                        |
| 11c. All accounts receivable: |                          | -                         | =                                  |
| 12. <b>Total of Part 3</b>    |                          |                           | <b>\$30,475,107</b>                |

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule A/B: Assets — Real and Personal Property****Part 4: Investments****13. Does the debtor own any investments?**☐ No. Go to Part 5.☒ Yes. Fill in the information below.

| General description | Valuation method used for current value | Current value of debtor's interest |
|---------------------|---|------------------------------------|
|                     |   |                                    |

**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1 \_\_\_\_\_

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

Name of entity:

|      |  |         |              |
|------|--|---------|--------------|
| 15.1 | INVESTMENT IN SUBS - TUCKER ROCKY CORPORATION, INC.<br>(OWNERSHIP: 100.0%) | UNKNOWN | UNDETERMINED |
|------|--|---------|--------------|

|      |  |         |              |
|------|--|---------|--------------|
| 15.2 | INVESTMENT IN SUBS - TUCKER-ROCKY GEORGIA, LLC (OWNERSHIP: 100.0%) | UNKNOWN | UNDETERMINED |
|------|--|---------|--------------|

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

Describe:

16.1 \_\_\_\_\_

**17. Total of Part 4**

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

|     |
|-----|
| \$0 |
|-----|

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule A/B: Assets — Real and Personal Property****Part 5: Inventory, excluding agriculture assets - detail**

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

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

| General description                                  | Date of the last physical inventory | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|-------------------------------------|---|---|------------------------------------|
| 19. Raw materials                                    |                                     |   |   |                                    |
| 19.1 _____   | _____                               | _____   | _____                                   | _____                              |
| 20. Work in progress                                 |                                     |   |   |                                    |
| 20.1 _____   | _____                               | _____   | _____                                   | _____                              |
| 21. Finished goods, including goods held for resale  |                                     |   |   |                                    |
| 21.1 Finished goods, including goods held for resale | _____                               | _____   | _____                                   | \$124,923,163                      |
| 21.2 Inventory reserves                              | _____                               | _____   | _____                                   | (\$6,516,405)                      |
| 22. Other inventory or supplies                      |                                     |   |   |                                    |
| 22.1 Other inventory or supplies                     | _____                               | _____   | _____                                   | \$7,094,970                        |
| 23. Total of Part 5                                  |                                     |   |   | <b>\$125,501,728</b>               |

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

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

- ☒ No
- ☐ Yes

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

- ☐ No
- ☒ Yes. Book Value \$0 Valuation method \_\_\_\_\_ Current value \_\_\_\_\_

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

- ☐ No
- ☒ Yes



Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule A/B: Assets — Real and Personal Property****Part 6: Farming and fishing-related assets (other than titled motor vehicles and land) - detail**

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

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

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

33. **Total of Part 6**

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

|  |
|--|
|  |
|--|

34. **Is the debtor a member of an agricultural cooperative?**☐ No☐ Yes. Is any of the debtor's property stored at the cooperative?☐ No☐ Yes35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No☐ Yes. Book Value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \_\_\_\_\_36. **Is a depreciation schedule available for any of the property listed in Part 6?**☐ No☐ Yes37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**☐ No☐ Yes

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule A/B: Assets — Real and Personal Property****Part 7: Office furniture, fixtures, and equipment; and collectibles - detail**

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

- ☐ No. Go to Part 8.
- ☒ Yes. Fill in the information below.

| General description | Net book value of debtor's interest<br>(Where available) | Valuation method used for current value | Current value of debtor's interest |
|---------------------|--|---|------------------------------------|
|---------------------|--|---|------------------------------------|

39. Office furniture

|      |                  |           |           |
|------|------------------|-----------|-----------|
| 39.1 | OFFICE FURNITURE | \$208,466 | \$208,466 |
|------|------------------|-----------|-----------|

40. Office fixtures

|      |  |  |  |
|------|--|--|--|
| 40.1 |  |  |  |
|------|--|--|--|

41. Office equipment, including all computer equipment and communication systems equipment and software

|      |   |             |             |
|------|---|-------------|-------------|
| 41.1 | OFFICE EQUIPMENT, INCLUDING ALL COMPUTER EQUIPMENT AND COMMUNICATION SYSTEMS EQUIPMENT AND SOFTWARE | \$2,719,932 | \$2,719,932 |
|------|---|-------------|-------------|

42. Collectibles

|      |  |  |  |
|------|--|--|--|
| 42.1 |  |  |  |
|------|--|--|--|

43. Total of Part 7

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

|             |
|-------------|
| \$2,928,398 |
|-------------|

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

- ☒ No
- ☐ Yes

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

- ☒ No
- ☐ Yes

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule A/B: Assets — Real and Personal Property****Part 8: Machinery, equipment, and vehicles**

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

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

| General description   | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|---|---|---|------------------------------------|
| <b>47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>   |   |   |                                    |
| 47.1 AUTOMOBILES, VANS, TRUCKS, MOTORCYCLES, TRAILERS, AND TITLED FARM VEHICLES   | \$54,397  |   | \$54,397                           |
| <b>48. Watercraft, trailers, motors, and related accessories</b><br>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels |   |   |                                    |
| 48.1  |   |   |                                    |
| <b>49. Aircraft and accessories</b>   |   |   |                                    |
| 49.1  |   |   |                                    |
| <b>50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b>  |   |   |                                    |
| 50.1 OTHER MACHINERY, FIXTURES, AND EQUIPMENT (EXCLUDING FARM MACHINERY AND EQUIPMENT)  | \$9,481,349   |   | \$9,481,349                        |
| <b>51. Total of Part 8</b><br>Add lines 47 through 50. Copy the total to line 87.   |   |   | <b>\$9,535,746</b>                 |

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

☒ No☐ Yes

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

☒ No☐ Yes

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule A/B: Assets — Real and Personal Property****Part 9: Real property - detail**

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

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

| Description and location of property<br>Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available. |  | Nature and extent of debtor's interest in property | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|--|--|---|---|------------------------------------|
| 55.1   | 1200 CORPORATE WAY, OLYPHANT, PA (: NOT AVAILABLE )                          | LEASE  |   | STRAIGHT LINE                           | \$0                                |
| 55.2   | 23040 NE TOWNSEND WAY, FAIRVIEW, OR (: NOT AVAILABLE )                       | LEASE  |   | STRAIGHT LINE                           | \$0                                |
| 55.3   | 24210 EAST 19 AVENUE, UNIT 400, AURORA, CO (: NOT AVAILABLE )                | LEASE  |   | STRAIGHT LINE                           | \$0                                |
| 55.4   | 4900 ALLIANCE GATEWAY FREEWAY, FORT WORTH, TX (: NOT AVAILABLE )             | LEASE  |   | STRAIGHT LINE                           | \$0                                |
| 55.5   | 8505 WEST DOE, VISALIA, CA (: NOT AVAILABLE )                                | LEASE  |   | STRAIGHT LINE                           | \$0                                |
| 55.6   | 8700 JESSE B. SMITH COURT, BUILDING 500, JACKSONVILLE, FL (: NOT AVAILABLE ) | LEASE  |   | STRAIGHT LINE                           | \$0                                |
| 55.7   | 900 CARLOW DRIVE, UNIT A, BOLINGBROOK , IL (: NOT AVAILABLE )                | LEASE  |   | STRAIGHT LINE                           | \$0                                |
| 55.8   | LEASEHOLD IMPROVEMENTS (: NOT AVAILABLE )                                    | LEASEHOLD IMPROVEMENTS                             | \$542,966   | STRAIGHT LINE                           | \$542,966                          |

## 56. Total of Part 9

**\$542,966**

Add the current value on all Question 55 lines and entries from any additional sheets. Copy the total to line 88.

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

- ☐ No
- ☒ Yes

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

- ☒ No
- ☐ Yes

Ed Tucker Distributor, Inc.

Case Number:

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**Schedule A/B: Assets — Real and Personal Property****Part 10: Intangibles and intellectual property - detail**

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

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

| General description  | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|--|---|---|------------------------------------|
| 60. <b>Patents, copyrights, trademarks, and trade secrets</b>  |   |   |                                    |
| 60.1 _____   |   |   |                                    |
| 61. <b>Internet domain names and websites</b>  |   |   |                                    |
| 61.1 _____   |   |   |                                    |
| 62. <b>Licenses, franchises, and royalties</b>   |   |   |                                    |
| 62.1 LICENSING AGREEMENTS REPRESENTING VARIOUS TRADEMARKS WITH PERIODIC ROYALTY PAYMENTS TO TUCKER ROCKY CORPORATION |   | UNKNOWN                                 | UNDETERMINED                       |
| 63. <b>Customer lists, mailing lists, or other compilations</b>  |   |   |                                    |
| 63.1 _____   |   |   |                                    |
| 64. <b>Other intangibles, or intellectual property</b>   |   |   |                                    |
| 64.1 _____   |   |   |                                    |
| 65. <b>Goodwill</b>  |   |   |                                    |
| 65.1 _____   |   |   |                                    |
| 66. <b>Total of Part 10</b>  |   |   | UNDETERMINED                       |
| Add lines 60 through 65. Copy the total to line 89.  |   |   |                                    |

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

- ☒ No
- ☐ Yes

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

- ☒ No
- ☐ Yes

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

- ☒ No
- ☐ Yes

Ed Tucker Distributor, Inc.

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**Schedule A/B: Assets — Real and Personal Property****Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form? Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.

☒ Yes. Fill in the information below.

| General description   | Current value of debtor's interest |
|---|------------------------------------|
| <b>71. Notes receivable</b>   |                                    |
| Description (include name of obligor)   |                                    |
| 71.1 Vey Bandit, LLC has agreed to a structured repayment plan with Ed Tucker Distributor, Inc.   | \$1,985,472                        |
| <b>72. Tax refunds and unused net operating losses (NOLs)</b>   |                                    |
| Description (for example, federal, state, local)  |                                    |
| 72.1  |                                    |
| <b>73. Interests in insurance policies or annuities</b>   |                                    |
| 73.1  |                                    |
| <b>74. Causes of action against third parties (whether or not a lawsuit has been filed)</b>   |                                    |
| 74.1  |                                    |
| <b>75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims</b> |                                    |
| 75.1  |                                    |
| <b>76. Trusts, equitable or future interests in property</b>  |                                    |
| 76.1  |                                    |
| <b>77. Other property of any kind not already listed Examples: Season tickets, country club membership</b>  |                                    |
| Examples: Season tickets, country club membership   |                                    |
| 77.1  |                                    |

Ed Tucker Distributor, Inc.

Case Number:

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**Schedule A/B: Assets — Real and Personal Property**

**Part 11:** All other assets

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**78. Total of Part 11**

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

**\$1,985,472**

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

☒ No

☐ Yes



Ed Tucker Distributor, Inc.

Case Number:

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**Schedule A/B: Assets — Real and Personal Property****Part 12: Summary**

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

| Type of property   | Current value of personal property | Current value of real property | Total of all property |
|--|------------------------------------|--------------------------------|-----------------------|
| 80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.                 | \$1,251,381                        |                                |                       |
| 81. Deposits and prepayments. Copy line 9, Part 2.                                     | \$1,301,970                        |                                |                       |
| 82. Accounts receivable. Copy line 12, Part 3.   | \$30,475,107                       |                                |                       |
| 83. Investments. Copy line 17, Part 4.   | \$0                                |                                |                       |
| 84. Inventory. Copy line 23, Part 5.   | \$125,501,728                      |                                |                       |
| 85. Farming and fishing-related assets. Copy line 33, Part 6.                          | \$0                                |                                |                       |
| 86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7. | \$2,928,398                        |                                |                       |
| 87. Machinery, equipment, and vehicles. Copy line 51, Part 8.                          | \$9,535,746                        |                                |                       |
| 88. Real property. Copy line 56, Part 9.   |                                    | \$542,966                      |                       |
| 89. Intangibles and intellectual property. Copy line 66, Part 10.                      | \$0                                |                                |                       |
| 90. All other assets. Copy line 78, Part 11.   | \$1,985,472                        |                                |                       |
| 91. Total. Add lines 80 through 90 for each column.                                    | a. \$172,979,802                   | b. \$542,966                   |                       |
| 92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.                       |                                    |                                | \$173,522,768         |

**Specific Notes Regarding Schedule D**

Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. Further, while the Debtors have included the results of Uniform Commercial Code searches, the listing of such results is not, nor shall it be deemed an admission as to the validity of any such lien. Conversely, the Debtors made reasonable, good faith efforts to include all liens on Schedule D, but may have inadvertently omitted to include an existing lien because of, among other things, the possibility that a lien may have been imposed after the Uniform Commercial Code searches were performed or a vendor may not have filed the requisite perfection documentation. Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights. The revolving credit facility note dated May 14, 2014 includes a letter of credit in the total listed on Schedule D. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facility and secured loans, only the administrative agents have been listed for purposes of Schedule D. The amounts reflected outstanding under the Debtors' prepetition loan facilities reflect approximate amounts as of the Petition Date.

In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule D: Creditors Who Have Claims Secured by Property****1. Do any creditors have claims secured by debtor's property?**

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

**Part 1: List Creditors Who Have Secured Claims****2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.**

| Creditor's Name and Mailing Address, E-mail Address & An Account Number   | Co-Interest              | Insider                  | Co-Debtor                           | Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor                      | C U D   | Amount of Claim | Value of Collateral |
|---|--------------------------|--------------------------|-------------------------------------|---|---|-----------------|---------------------|
| <b>Secured Debt</b>   |                          |                          |                                     |   |   |                 |                     |
| 2.1 MEDLEY CAPITAL CORPORATION, LLC, AS ADMINISTRATIVE AGENT<br>600 MONTGOMERY ST, 35TH FL<br>SAN FRANCISCO, CA 94111             | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 5/14/2014<br><br>PROPERTY DESCRIPTION: SECOND LIEN TERM LOAN (PRINCIPAL AND INTEREST)     | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | \$85,971,439    | UNDETERMINED        |
| 2.2 WELLS FARGO BANK, NATIONAL ASSOCIATION, AS ADMINISTRATIVE AGENT<br>2450 COLORADO AVE, STE 3000 WEST<br>SANTA MONICA, CA 90404 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 5/14/2014<br><br>PROPERTY DESCRIPTION: REVOLVING CREDIT FACILITY (PRINCIPAL AND INTEREST) | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | \$62,622,818    | UNDETERMINED        |
| 2.3 WILMINGTON TRUST, NATIONAL ASSOCIATION, AS ADMINISTRATIVE AGENT<br>60 SOUTH SIXTH ST, STE 1290<br>MINNEAPOLIS, MN 55402       | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 5/14/2014<br><br>PROPERTY DESCRIPTION: FIRST LIEN TERM LOAN (PRINCIPAL AND INTEREST)      | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | \$287,153,157   | UNDETERMINED        |

**Secured Debt Total:****\$435,747,414**

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule D: Creditors Who Have Claims Secured by Property**

| Creditor's Name and Mailing Address, E-mail Address & An Account Number                    | Co-Interest              | Insider                  | Co-Debtor                           | Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor | C U D   | Amount of Claim | Value of Collateral |
|--|--------------------------|--------------------------|-------------------------------------|--|---|-----------------|---------------------|
| <b>Letters of Credit</b>   |                          |                          |                                     |  |   |                 |                     |
| 2.4 AVALON RISK MANAGEMENT<br>150 NORTHWEST POINT BOULEVARD<br>ELK GROVE VILLAGE, IL 60007 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | PROPERTY DESCRIPTION: LETTER OF CREDIT                                     | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | \$300,000       | UNDETERMINED        |

**Letters of Credit Total:****\$300,000**

Ed Tucker Distributor, Inc.

Case Number:

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**Schedule D: Creditors Who Have Claims Secured by Property**

| Creditor's Name and Mailing Address, E-mail Address & An Account Number         | Co-Interest              | Insider                  | Co-Debtor                           | Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor | C                                   | U                                   | D                        | Amount of Claim | Value of Collateral |
|---|--------------------------|--------------------------|-------------------------------------|--|-------------------------------------|-------------------------------------|--------------------------|-----------------|---------------------|
| <b><u>UCC Liens</u></b>   |                          |                          |                                     |  |                                     |                                     |                          |                 |                     |
| 2.5 CISCO SYSTEMS CAPITAL CORPORATION<br>PO BOX 41602<br>PHILADELPHIA, PA 19101 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 3/6/2014<br><br>PROPERTY DESCRIPTION: UCC LIEN #14-0007174529        | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | \$0             | UNDETERMINED        |
| 2.7 CISCO SYSTEMS CAPITAL CORPORATION<br>PO BOX 41602<br>PHILADELPHIA, PA 19101 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 12/23/2014<br><br>PROPERTY DESCRIPTION: UCC LIEN #14-0040112083      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | \$0             | UNDETERMINED        |
| 2.6 CISCO SYSTEMS CAPITAL CORPORATION<br>PO BOX 41602<br>PHILADELPHIA, PA 19101 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 4/14/2015<br><br>PROPERTY DESCRIPTION: UCC LIEN #15-0011843417       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | \$0             | UNDETERMINED        |
| 2.8 IBM CREDIT LLC<br>7100 HIGHLANDS PARKWAY<br>SMYRNA, GA 30082                | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 1/3/2013<br><br>PROPERTY DESCRIPTION: UCC LIEN #13-0000295525        | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | \$0             | UNDETERMINED        |
| 2.9 IBM CREDIT LLC<br>7100 HIGHLANDS PARKWAY<br>SMYRNA, GA 30082                | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 11/29/2015<br><br>PROPERTY DESCRIPTION: UCC LIEN #15-0037578793      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | \$0             | UNDETERMINED        |

Ed Tucker Distributor, Inc.

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**Schedule D: Creditors Who Have Claims Secured by Property**

| Creditor's Name and Mailing Address, E-mail Address & An Account Number                                   | Co-Interest              | Insider                  | Co-Debtor                           | Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor | C                                   | U                                   | D                        | Amount of Claim | Value of Collateral |
|---|--------------------------|--------------------------|-------------------------------------|--|-------------------------------------|-------------------------------------|--------------------------|-----------------|---------------------|
| <b>UCC Liens</b>  |                          |                          |                                     |  |                                     |                                     |                          |                 |                     |
| 2.10 MEDLEY CAPITAL LLC, AS ADMINISTRATIVE AGENT<br>600 MONTGOMERY ST, 35TH FL<br>SAN FRANCISCO, CA 94111 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 5/15/2014<br><br>PROPERTY DESCRIPTION: UCC LIEN #14-0015476927       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | \$0             | UNDETERMINED        |
| 2.11 RAYMOND LEASING CORPORATION<br>22 SOUTH CANAL STREET<br>GREENE, NY 75303                             | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 2/13/2013<br><br>PROPERTY DESCRIPTION: UCC LIEN #13-0004810178       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | \$0             | UNDETERMINED        |
| 2.15 U.S. BANK EQUIPMENT FINANCE, A DIVISION OF U.S. BANK NATIONAL ASSOCIATION<br>NOT AVAILABLE           | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 7/1/2015<br><br>PROPERTY DESCRIPTION: UCC LIEN #15-0020722069        | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | \$0             | UNDETERMINED        |
| 2.12 U.S. BANK EQUIPMENT FINANCE<br>NOT AVAILABLE   | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 3/6/2014<br><br>PROPERTY DESCRIPTION: UCC LIEN #14-0007208537        | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | \$0             | UNDETERMINED        |
| 2.13 U.S. BANK EQUIPMENT FINANCE<br>NOT AVAILABLE   | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 6/18/2014<br><br>PROPERTY DESCRIPTION: UCC LIEN #14-0019488449       | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | \$0             | UNDETERMINED        |

Ed Tucker Distributor, Inc.

Case Number:

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**Schedule D: Creditors Who Have Claims Secured by Property**

| Creditor's Name and Mailing Address, E-mail Address & An Account Number   | Co-Interest              | Insider                  | Co-Debtor                           | Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor | C U D  | Amount of Claim | Value of Collateral |
|---|--------------------------|--------------------------|-------------------------------------|--|--|-----------------|---------------------|
| <b><u>UCC Liens</u></b>   |                          |                          |                                     |  |  |                 |                     |
| 2.14 U.S. BANK EQUIPMENT FINANCE<br>NOT AVAILABLE   | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 4/22/2015<br><br>PROPERTY DESCRIPTION: UCC LIEN #15-0012384236       | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$0             | UNDETERMINED        |
| 2.16 WELLS FARGO BANK, NATIONAL<br>ASSOCIATION, AS ADMINISTRATIVE AGENT<br>2450 COLORADO AVE, STE 3000 WEST<br>SANTA MONICA, CA 90404 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 5/14/2014<br><br>PROPERTY DESCRIPTION: UCC LIEN #14-0015378675       | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$0             | UNDETERMINED        |
| 2.17 WELLS FARGO BANK, NATIONAL<br>ASSOCIATION, AS ADMINISTRATIVE AGENT<br>2450 COLORADO AVE, STE 3000 WEST<br>SANTA MONICA, CA 90404 | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 9/1/2016<br><br>PROPERTY DESCRIPTION: UCC LIEN #16-0028822817        | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$0             | UNDETERMINED        |
| 2.18 WILMINGTON TRUST, NATIONAL<br>ASSOCIATION, AS ADMINISTRATIVE AGENT<br>60 SOUTH SIXTH ST, STE 1290<br>MINNEAPOLIS, MN 55402       | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | DATE: 5/15/2014<br><br>PROPERTY DESCRIPTION: UCC LIEN #14-0015476806       | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | \$0             | UNDETERMINED        |

UCC Liens Total:

\$0



Ed Tucker Distributor, Inc.

Case Number:

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**Schedule D: Creditors Who Have Claims Secured by Property**

**Amount of Claim**

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

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**\$436,047,414**

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Ed Tucker Distributor, Inc.

Case Number:

17-12444

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**Schedule D: Creditors Who Have Claims Secured by Property****Part 2:** List Others to Be Notified for a Debt Already Listed in Part 1

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

| Name and Mailing Address | Part 1 Line on which the Related<br>Creditor was Listed | Last 4 Digits of Account<br>Number for this Entity |
|--------------------------|---|--|
|--------------------------|---|--|

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NONE

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### **Specific Notes Regarding Schedule E/F**

1. **Creditors Holding Priority Unsecured Claims.** The listing of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and/or the priority status of any claim on any basis at any time.

All claims listed on the Debtors' Schedule E/F are claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining claims listed on Schedule E/F. Therefore, the Debtors have listed all such claims as unknown in amount, pending final resolution of on-going audits or other outstanding issues.

As noted in the Global Notes, the Bankruptcy Court entered a first day order granting authority to the Debtors to pay certain prepetition employee wage and other obligations in the ordinary course (the "Employee Wage Order"). Pursuant to the Employee Wage Order, the Bankruptcy Court granted the Debtors authority to pay or honor certain prepetition obligations for employee wages, salaries, bonuses and other compensation, reimbursable employee expenses, and employee medical and similar benefits. The Debtors have not listed on Schedule E/F any wage or wage-related obligations for which the Debtors have been granted authority to pay pursuant to the Employee Wage Order or other order that may be entered by the Bankruptcy Court. The Debtors believe that all such claims have been, or will be, satisfied in the ordinary course during their chapter 11 cases pursuant to the authority granted in the Employee Wage Order or other order that may be entered by the Bankruptcy Court.

2. **Creditors Holding Nonpriority Unsecured Claims.** The Debtors have used their reasonable best efforts to list all general unsecured claims against the Debtors on Schedule E/F based upon the Debtors' existing books and records.

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

Schedule E/F does not include certain reserves for potential unliquidated contingencies that historically were carried on the Debtors' books as of the Petition Date; such reserves were for potential liabilities only and do not represent actual liabilities as of the Petition Date.

The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Determining the date upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule E/F.

Schedule E/F contains information regarding potential and pending litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or

undetermined. To the extent that litigation involving a particular Debtor has been identified, however, such information is contained in the Schedule for that Debtor.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease. In addition, Schedule E/F does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist.

Except in certain limited circumstances, the Debtors have not scheduled contingent and unliquidated liabilities related to guaranty obligations on Schedule E/F. Such guaranties are, instead, listed on Schedule H.

The claims of individual creditors for, among other things, goods, services, or taxes listed on the Debtors' books and records may not reflect credits or allowances due from such creditors. The Debtors reserve all of their rights in respect of such credits or allowances. The dollar amounts listed may be exclusive of contingent or unliquidated amounts.

Unless the Debtors were required to pay ancillary costs, such as freight, miscellaneous fees and taxes, such costs are not included in the liabilities scheduled, as such amounts do not represent actual liabilities of the Debtor.

3. **Schedule – Intercompany.** The Debtors maintain business relationships among each other and with their foreign subsidiary based in the United Kingdom (the “Foreign Subsidiary”) resulting in intercompany receivables and payables in the ordinary course of business. Such Intercompany Claims arise (a) among the Debtors and (b) between Velocity and the Foreign Subsidiary pursuant to prepetition management service agreements, and intercompany trade arrangements, and other intercompany arrangements. For additional information regarding the Debtors' intercompany transactions and related cash management protocols, see *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Continue to Perform Intercompany Transactions, (II) Granting Administrative Expense Status to Postpetition Intercompany Balances, and (III) Granting Related Relief* (Docket No. 8) (the “Cash Management Motion”).

4. **Schedule - Trade Payables.** Trade Payables listed on Schedule E/F contain the pre-petition liability information available to the Debtors as of the date of filing and may not include invoices that were paid subsequent to the Petition Date related to prepetition obligations pursuant to the *Final Order (I) Authorizing Debtors to Pay Certain Prepetition Claims of (A) Trade Claimants, (B) Foreign Vendors, (C) Lien Claimants, and (D) 503(B)(9) Claimants and (II) Granting Related Relief* (Docket No. 201).

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

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

☐ No. Go to Part 2.☒ Yes. Go to line 2.

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

| Creditor's Name, Mailing Address Including Zip Code  | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim  | Priority Amount |
|--|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------|-----------------|
| <b>Income/Franchise</b>  |  |                                     |                                     |                          |                          |              |                 |
| 2.1 ADAMS COUNTY TREASURER<br>P.O. BOX 869<br>BRIGHTON, CO 80601-0869  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.2 ALABAMA DEPARTMENT OF REVENUE<br>NAT. RESOURCES/LICENSE TAX DIV<br>ACCT #00LO680747<br>MONTGOMERY, AL 36132-7540 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.3 ARIZONA DEPT OF REVENUE<br>PO BOX 29085<br>PHOENIX, AZ 85038-9085  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.4 CALIFORNIA STATE BOARD OF<br>EQUALIZATION<br>PO BOX 942879<br>SACRAMENTO, CA 94279                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.5 CITY OF AURORA<br>15151 E. ALAMEDA PARKWAY<br>AURORA, CO 80012   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.6 CITY OF SEATTLE<br>BUSINESS LICENSE TAX<br>PO BOX 34907<br>SEATTLE, WA 98124                                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.7 CITY OF VISALIA<br>BUSINESS TAX DIVISION<br>VISALIA, CA 93278-4002   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.8 COLORADO DEPT. OF REVENUE<br>1375 SHERMAN STREET<br>ROOM 504<br>DENVER, CO 80261-0004                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.9 COUNTY OF ORANGE<br>PO BOX 1938<br>SANTA ANA, CA 92702   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code  | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim  | Priority Amount |
|--|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------|-----------------|
| <b><u>Income/Franchise</u></b>   |  |                                     |                                     |                          |                          |              |                 |
| <b>2.10</b> DELAWARE DEPT OF REVENUE<br>PO BOX 2340<br>WILMINGTON, DE 19899-2340   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.11</b> DENTON COUNTY TAX OFFICE<br>P.O. BOX 90223<br>DENTON, TX 76202   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.12</b> DEPARTMENT OF REVENUE SERVICES<br>PO BOX 5031<br>HARTFORD, CT 06102-5031   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.13</b> DEPT OF REVENUE STATE OF MS<br>PO BOX 1033<br>JACKSON, MS 39215-1033   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.14</b> FLORIDA DEPT OF REVENUE<br>5050 W TENNESSEE STREET<br>TALLAHASSEE, FL 32399-0120   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.15</b> HAWAII DEPT OF TAXATION<br>PO BOX 259<br>HONOLULU, HI 96809-0259   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.16</b> ILLINOIS DEPT OF REVENUE<br>101 W JEFFERSON STREET<br>SPRINGFIELD, IL 62702  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.17</b> KENTUCKY DEPT. OF REVENUE<br>501 HIGH STREET<br>FRANKFORT, KY 40601  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.18</b> LOUISIANA DEPT OF REVENUE<br>PO BOX 5199<br>BATON ROUGE, LA 70821-5199   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.19</b> MARYLAND DEPT OF REVENUE<br>301 WEST PRESTON STREET<br>BALTIMORE, MD 21201   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.20</b> MICHAEL CORRIGAN, TAX COLLECTOR<br>LOCAL BUSINESS TAX DEPARTMENT<br>231 E. FORSYTH STREET<br>JACKSONVILLE, FL 32202-3375 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code   | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim  | Priority Amount |
|---|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------|-----------------|
| <b><u>Income/Franchise</u></b>  |  |                                     |                                     |                          |                          |              |                 |
| <b>2.21</b> MISSOURI DEPT OF REVENUE<br>PO BOX 3020<br>JEFFERSON CITY, MO 65105-3020  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.22</b> NEVADA DEPT OF TAXATION<br>P O BOX 52609<br>PHOENIX, AZ 85072-2609  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.23</b> NEW JERSEY DEPT OF REVENUE<br>50 BARRACK STREET<br>TRENTON, NJ 08695  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.24</b> PENNSYLVANIA DEPT OF REVENUE<br>15 WEST 3RD STREET<br>GREENSBURG, PA 15601                                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.25</b> STATE BOARD OF EQUALIZATION<br>P.O. BOX 942879<br>SACRAMENTO, CA 94279  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.26</b> STATE DEPARTMENT OF ASSESSMENT<br>CORPORATE ASSESSMENT DIVISION<br>301 W. PRESTON STREET<br>BALTIMORE, MD 21201 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.27</b> STATE OF MICHIGAN<br>SALES, USE AND W/H TAX DIV<br>MICHIGAN DEPT OF TREASURY<br>LANSING, MI 48922               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.28</b> STATE OF NEW JERSEY<br>LITTER CONTROL FEE<br>PO BOX 274<br>TRENTON, NJ 08646-0274                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.29</b> TAX COLLECTOR, MULTNOMAH, CO.<br>P.O. BOX 2716<br>PORTLAND, OR 97208-2716                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.30</b> TEXAS COMPTROLLER OF PUBLIC<br>ACCOUNTS<br>111 EAST 17TH STREET<br>AUSTIN, TX 78774                             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.31</b> TULARE COUNTY TAX COLLECTOR<br>PO BOX 30329<br>LOS ANGELES, CA 90030-0329                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |



Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code                                  | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim         | Priority Amount |
|--|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|---------------------|-----------------|
| <b><u>Income/Franchise</u></b>   |  |                                     |                                     |                          |                          |                     |                 |
| 2.32 UNITED STATES TREASURY<br>INTERNAL REVENUE SERVICE<br>CINCINNATI, OH 45999-0039 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED        | \$0             |
| 2.33 WASHINGTON STATE REVENUE DEPT<br>6500 LINDERSON WAY SW<br>TUNWATER, WA 98501    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED        | \$0             |
| 2.34 WISCONSIN DEPT OF REVENUE<br>PO BOX 930208<br>MILWAUKEE, WI 53293-0208          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED        | \$0             |
| <b>Income/Franchise Total:</b>   |  |                                     |                                     |                          |                          | <b>UNDETERMINED</b> | <b>\$0</b>      |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code  | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim  | Priority Amount |
|--|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------|-----------------|
| <b>Other Taxes and Fees</b>  |  |                                     |                                     |                          |                          |              |                 |
| <b>2.35</b> ALABAMA DEPARTMENT OF REVENUE<br>PRIVILEGE TAX SECTION<br>PO BOX 327320<br>MONTGOMERY, AL 36132-7320           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.36</b> ALABAMA STATE TREASURY<br>600 DEXTER AVE<br>ROOM S-106<br>MONTGOMERY, AL 36104                                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.37</b> CANTON INCOME TAX DEPARTMENT<br>424 MARKET AVE. N<br>CANTON, OH 44702  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.38</b> CITY OF CHILLICOTHE DEPT. OF TAX<br>P.O. BOX 457<br>CHILLICOTHE, OH 45601-0457                                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.39</b> CITY OF CUYAHOGA FALLS-INCOME<br>TAX DEPARTMENT<br>2310 SECOND STREET<br>CUYAHOGA FALLS, OH 44221              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.40</b> CITY OF FAIRFIELD-INCOME TAX<br>DIVISION<br>701 WESSEL DRIVE<br>FAIRFIELD, OH 45014                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.41</b> CITY OF KANSAS CITY-REVENUE<br>DIVISION<br>CITY HALL, 2ND FLOOR<br>414 E 12TH ST<br>KANSAS CITY, MO 64106      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.42</b> CITY OF WOOSTER-INCOME TAX<br>DEPARTMENT<br>PO BOX 1088<br>WOOSTER, OH 44691                                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.43</b> CITY TREASURER COLUMBUS<br>PO BOX 182158<br>COLUMBUS, OH 43218-2158  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.44</b> DEPT OF FINANCE & ADMINISTRATION<br>PO BOX 919<br>CORPORATION INCOME TAX SECTION<br>LITTLE ROCK, AR 72203-0919 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| <b>2.45</b> DIVISION OF TAXATION, CITY OF<br>MAUMEE<br>400 CONANT STREET<br>MAUMEE, OH 43537-3300                          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code   | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim  | Priority Amount |
|---|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------|-----------------|
| <b>Other Taxes and Fees</b>   |  |                                     |                                     |                          |                          |              |                 |
| 2.46 GEORGIA DEPARTMENT OF REVENUE<br>PO BOX 105136<br>ATTN: PROCESSING CENTER<br>ATLANTA, GA 30348-5136  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.47 INDIANA DEPT OF REVENUE<br>PO BOX 7226<br>INDIANAPOLIS, IN 46207-7226                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.48 KENTUCKY STATE TREASURER<br>ATTN: KY DEPT. OF REVENUE<br>FRANKFORT, KY 40620                         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.49 LOUISVILLE REVENUE COMMISSION<br>617 W JEFFERSON ST<br>LOUISVILLE, KY 40202                          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.50 MIDDLETOWN INCOME TAX<br>DEPARTMENT<br>ONE DONHAM PLAZA<br>MIDDLETOWN, OH 45042-1932                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.51 NEVADA DEPARTMENT OF TAXATION<br>2550 PASEO VERDE PARKWAY<br>SUITE 180<br>HENDERSON, NV 89074        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.52 NORTH CAROLINA DEPT OF STATE<br>TREASURER<br>3200 ATLANTIC AVE<br>RALEIGH, NC 27604                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.53 PA DEPT OF REVENUE<br>15 WEST 3RD STREET<br>GREENSBURG, PA 15601                                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.55 REGIONAL INCOME TAX AGENCY<br>CITY OF ELYRIA<br>10107 BRECKSVILLE RD<br>BRECKSVILLE, OH 44141-3275   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.54 REGIONAL INCOME TAX AGENCY<br>CITY OF HILLIARD<br>10107 BRECKSVILLE RD<br>BRECKSVILLE, OH 44141-3275 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |
| 2.56 SC DEPARTMENT OF REVENUE<br>300A OUTLET POINTE BLVD<br>COLUMBIA, SC 29210                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED | \$0             |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code   | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim         | Priority Amount |
|---|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|---------------------|-----------------|
| <b>Other Taxes and Fees</b>   |  |                                     |                                     |                          |                          |                     |                 |
| <b>2.57</b> STATE OF MARYLAND DEPT OF ASMT & TAX<br>PO BOX 17052<br>BALTIMORE, MD 21297-1052          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED        | \$0             |
| <b>2.58</b> STATE TREASURER OF MISSISSIPPI<br>501 N WEST ST<br>#1101<br>JACKSON, MS 39201             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED        | \$0             |
| <b>2.59</b> TREASURER, ST OF TENNESSEE<br>TENNESSEE STATE CAPITOL<br>1ST FLOOR<br>NASHVILLE, TN 37243 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED        | \$0             |
| <b>2.60</b> TREASURER, STATE OF IOWA<br>1007 E. GRAND AVE.<br># 105<br>DES MOINES, IA 50319           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED        | \$0             |
| <b>2.61</b> TREASURER, STATE OF NEW JERSEY<br>P.O. BOX 002<br>TRENTON NJ, NJ 08625                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED        | \$0             |
| <b>2.62</b> UPPER SANDUSKY TAX COMMISSIONER<br>119 N 7TH ST<br>UPPER SANDUSKY, OH 43351               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED        | \$0             |
| <b>2.63</b> VIRGINIA DEPARTMENT<br>101 N 14TH ST.<br>RICHMOND, VA 23219                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UNDETERMINED        | \$0             |
| <b>Other Taxes and Fees Total:</b>  |  |                                     |                                     |                          |                          | <b>UNDETERMINED</b> | <b>\$0</b>      |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code  | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim | Priority Amount |
|--|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------|-----------------|
| <b>Property</b>  |  |                                     |                                     |                          |                          |             |                 |
| <b>2.64</b> ALABAMA DEPARTMENT OF INDUSTRIAL RELATIONS<br>UNEMPLOYMENT COMPENSATION DIVISION<br>649 MONROE ST<br>MONTGOMERY, AL 36131                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.65</b> ALABAMA DEPARTMENT OF REVENUE<br>50 NORTH RIPLEY ST<br>MONTGOMERY, AL 36104  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.66</b> ALASKA DEPARTMENT OF REVENUE<br>PO BOX 110400<br>JUNEAU, AK 99811-0400   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.67</b> ARIZONA DEPARTMENT OF ECONOMIC SECURITY<br>DIVISION OF EMPLOYMENT AND REHABILITATION SERVICES<br>4000 N CENTRAL AVE<br>PHOENIX, AZ 85012 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.68</b> ARIZONA DEPARTMENT OF REVENUE<br>1600 W. MONROE<br>PHOENIX, AZ 85007-2650  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.69</b> ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION<br>LEDBETTER BUILDING<br>1816 W 7TH ST, RM 1380<br>LITTLE ROCK, AR 72201               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.70</b> ARKANSAS DEPARTMENT OF WORKFORCE SERVICES<br>#2 CAPITOL MALL<br>LITTLE ROCK, AR 72201  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.71</b> BLAIR COUNTY TAX COLLECTION<br>BUREAU LST<br>1419 3RD AVE.<br>PO BOX 307<br>DUNCANVILLE, PA 16635  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.72</b> CALIFORNIA EMPLOYMENT DEVELOPMENT DEPARTMENT<br>331 POWER INN ROAD, SUITE 220<br>SACRAMENTO, CA 95826                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.73</b> CALIFORNIA EMPLOYMENT DEVELOPMENT DEPARTMENT<br>331 POWER INN ROAD, SUITE 220<br>SACRAMENTO, CA 95826                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |

Ed Tucker Distributor, Inc.

Case Number:

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code   | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim | Priority Amount |
|---|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------|-----------------|
| <b>Property</b>   |  |                                     |                                     |                          |                          |             |                 |
| <b>2.74</b> CITY OF AURORA<br>15151 E. ALAMEDA PARKWAY<br>AURORA, CO 80012  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.75</b> CO DEPARTMENT OF LABOR AND EMPLOYMENT<br>DIVISION OF UNEMPLOYMENT INSURANCE<br>633 17TH STREE, SUITE 201<br>DENVER, CO 80202        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.76</b> COLORADO DEPARTMENT OF REVENUE<br>1375 SHERMAN ST<br>DENVER, CO 80261   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.77</b> COMPTROLLER OF MARYLAND<br>REVENUE ADMINISTRATION CENTER<br>110 CARROLL ST<br>ANNAPOLIS, MD 21411-0001                              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.78</b> DEPARTMENT FO LABOR AND INDUSTRIAL RELATIONS<br>UNEMPLOYMENT INSURANCE DIVISION<br>830 PUNCHBOWL ST, ROOM 325<br>HONOLULU, HI 96813 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.81</b> DEPARTMENT OF LABOR<br>UNEMPLOYMENT INSURANCE DIVISION<br>317 MAIN ST<br>BOISE, ID 83735-0760                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.79</b> DEPARTMENT OF LABOR<br>UNEMPLOYMENT INSURACNE DIVISION<br>148 ANDREW YOUNG INTERNATIONAL BLVD, NE<br>ATLANTA, GA 30303-1751         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.80</b> DEPARTMENT OF LABOR<br>UNEMPLOYMENT INSURANCE TAX DIVISION<br>200 FOLLY BROOK BLVD<br>WETHERSFIELD, CT 06109-1114                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.82</b> DEPARTMENT OF REVENUE<br>5050 W TENNESSEE ST, BLDG K<br>TALLAHASSEE, FL 32399-4825  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.83</b> DEPARTMENT OF REVENUE<br>1800 CENTURY CENTER BLVD, NE<br>ATLANTA, GA 30345  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code   | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim | Priority Amount |
|---|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------|-----------------|
| <b>Property</b>   |  |                                     |                                     |                          |                          |             |                 |
| <b>2.84</b> DEPARTMENT OF REVENUE SERVICES<br>25 SIGOURNEY ST, STE 2<br>HARTFORD, CT 06106-5032 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.86</b> HAB-EIT<br>JESSUP BORO<br>PO BOX 25159<br>LEHIGH VALLEY, PA 18002                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.90</b> HAB-EIT<br>EAST STROUDSBURG<br>PO BOX 25156<br>LEHIGH VALLEY, PA 18002              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.89</b> HAB-EIT<br>OLYPHANT BORO<br>PO BOX 25159<br>LEHIGH VALLEY, PA 18002                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.88</b> HAB-EIT<br>FREEDOM BORO<br>PO BOX 25159<br>LEHIGH VALLEY, PA 18002                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.87</b> HAB-EIT<br>ELMHURST TWP<br>PO BOX 25159<br>LEHIGH VALLEY, PA 18002                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.85</b> HAB-EIT<br>CRANBERRY TWP<br>PO BOX 25159<br>LEHIGH VALLEY, PA 18002                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.91</b> HAB-EIT<br>OLD FORGE BORO<br>PO BOX 25159<br>LEHIGH VALLEY, PA 18002                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.92</b> HAB-LST<br>CRANBERRY TWP<br>PO BOX 25156<br>LEHIGH VALLEY, PA 18002                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.93</b> HAB-LST<br>OLD FORGE BORO<br>PO BOX 25156<br>LEHIGH VALLEY, PA 18002                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.94</b> HAB-LST<br>OLYPHANT BORO<br>PO BOX 25156<br>LEHIGH VALLEY, PA 18002                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code  | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim | Priority Amount |
|--|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------|-----------------|
| <b>Property</b>  |  |                                     |                                     |                          |                          |             |                 |
| 2.95 IDAHO STATE TAX COMMISSION<br>PO BOX 36<br>BOISE, ID 83722-0410   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.96 ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY<br>527 SOUTH WELLS ST<br>CHICAGO, IL 60607                                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.97 ILLINOIS DEPARTMENT OF REVENUE<br>PO BOX 19052<br>SPRINGFIELD, IL 62794-9052  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.10 INDIANA DEPARTMENT OF REVENUE<br>BOONE COUNTY<br>100 NORTH SENATE AVENUE<br>INDIANAPOLIS, IN 46204                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.10 INDIANA DEPARTMENT OF REVENUE<br>PO BOX 7222<br>INDIANAPOLIS, IN 46206-6108   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.10 INDIANA DEPARTMENT OF REVENUE<br>MARION COUNTY<br>100 NORTH SENATE AVENUE<br>INDIANAPOLIS, IN 46204                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.98 INDIANA DEPARTMENT OF REVENUE<br>MORGAN COUNTY<br>100 NORTH SENATE AVENUE<br>INDIANAPOLIS, IN 46204                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.99 INDIANA DEPARTMENT OF REVENUE<br>MADISON COUNTY<br>100 NORTH SENATE AVENUE<br>INDIANAPOLIS, IN 46204                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.10 INDIANA DEPARTMENT OF WORKFORCE DEVELOPMENT<br>INDIANA GOVERNMENT CENTER S<br>10 N SENATE AVE<br>INDIANAPOLIS, IN 46204 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.10 IOWA DEPARTMENT OF REVENUE<br>HOOVER STATE OFFICE BUILDING<br>DES MOINES, IA 50319-0120                                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |



Ed Tucker Distributor, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code   | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim | Priority Amount |
|---|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------|-----------------|
| <b>Property</b>   |  |                                     |                                     |                          |                          |             |                 |
| <b>2.10</b> IOWA WORKFORCE DEVELOPMENT<br>UNEMPLOYMENT INSURANCE<br>SERVICES DIVISION TAX BUREAU<br>1000 E GRAND AVE<br>DES MOINES, IA 50319-0209     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.10</b> KANSAS CITY/CITY TREASURER<br>414 EAST 12TH ST<br>KANSAS CITY, MO 64106-2786  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.10</b> KANSAS DEPARTMENT OF REVENUE<br>915 SW HARRISON ST<br>TOPEKA, KS 66625  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.10</b> KENTUCKY DEPARTMENT FOR<br>WORKFORCE INVESTMENT<br>OFFICE OF EMPLOYMENT AND<br>TRAINING<br>275 E MAIN ST, 2ND FL E<br>FRANKFORT, KY 40601 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.10</b> KENTUCKY DEPARTMENT OF REVENUE<br>PO BOX 181<br>FRANKFORT, KY 40602   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.11</b> KEYSTONE COLLECTIONS<br>WILLISTOWN TWP<br>546 WENDEL ROAD<br>IRWIN, PA 15642  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.11</b> KEYSTONE COLLECTIONS<br>CANONSBURG BORO<br>546 WENDEL ROAD<br>IRWIN, PA 15642   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.11</b> KEYSTONE CONNECTIONS<br>WILLISTOWN TWP<br>PO BOX 506<br>IRWIN, PA 15642   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.11</b> KEYSTONE CONNECTIONS<br>CANONSBURG BORO<br>PO BOX 506<br>IRWIN, PA 15642  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.11</b> LICKING COUNTY TREASURER<br>20 SOUTH SECOND STREET<br>NEWARK, OH 43055  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code  | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim | Priority Amount |
|--|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------|-----------------|
| <b>Property</b>  |  |                                     |                                     |                          |                          |             |                 |
| 2.11 LOUISIANA DEPARTMENT OF REVENUE<br>617 N THIRD ST<br>BATON ROUGE, LA 70802  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.11 LOUISIANA WORKFORCE COMMISSION<br>OFFICE OF UNEMPLOYMENT<br>INSURANCE ADMINISTRATION<br>1001 N 23RD ST<br>BATON ROUGE, LA 70804-9186  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.11 MAINE DEPARTMENT OF LABOR<br>BUREAU OF UNEMPLOYMENT<br>INSURANCE TAX DIVISION<br>54 STATE HOUSE STATION<br>AUGUSTA, ME 04333  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.11 MAINE REVENUE SERVICES<br>PO BOX 9107<br>AUGUSTA, ME 04332-9107   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.11 MARYLAND DEPARTMENT OF LABOR,<br>LICENSING AND REGULATION<br>DIVISION OF UNEMPLOYMENT<br>INSURANCE<br>1500 NORTH CALVERT ST<br>BALTIMORE, MD 21202                                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.12 MASSACHUSETTS DEPARTMENT OF<br>LABOR AND WORKFORCE<br>DEVELOPMENT<br>DIVISION OF UNEMPLOYMENT<br>ASSISTANCE, CHARLES F. HURLEY<br>BLDG.<br>19 STANIFORD ST<br>BOSTON, MA 02114-2589 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.12 MASSACHUSETTS DOR<br>PO BOX 7005<br>BOSTON, MA 02204-7000   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.12 MICHIGAN DEPARTMENT OF<br>LICENSING AND REGULATORY AFFAIRS<br>UNEMPLOYMENT INSURANCE AGENCY<br>3024 W GRAND BLVD, STE 11-500<br>DETROIT, MI 48202                                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.12 MICHIGAN DEPARTMENT OF TREASURY<br>LANSING, MI 48922  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code   | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim | Priority Amount |
|---|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------|-----------------|
| <b>Property</b>   |  |                                     |                                     |                          |                          |             |                 |
| 2.12 MINNESOTA DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT<br>UNEMPLOYMENT INSURANCE PROGRAM<br>1ST NATIONAL BANK BLDG, STE E200,<br>332 MINNESOTA ST<br>ST PAUL, MN 55101-1351 | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.12 MINNESOTA DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT<br>UNEMPLOYMENT INSURANCE PROGRAM<br>1ST NATIONAL BANK BLDG, STE E200,<br>332 MINNESOTA ST<br>ST PAUL, MN 55101-1351 | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.12 MISSISSIPPI DEPARTMENT OF REVENUE<br>1577 SPRINGRIDGE RD<br>JACKSON, MS 39154-9602   | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.12 MISSISSIPPI DPARTMENT OF EMPLOYMENT SECURITY<br>1235 ECHELON PKWY, PO BOX 1699<br>JACKSON, MS 39215-1699   | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.12 MISSOURI DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS<br>DIVISION OF EMPLOYMENT SECURITY<br>421 E DUNKLIN ST, PO BOX 59<br>JEFFERSON CITY, MO 65102-0059                         | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.12 MISSOURI DEPARTMENT OF REVENUE<br>PO BOX 999<br>JEFFERSON CITY, MO 65108-0999  | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.13 MONTANA DEPARTMENT OF LABOR AND INDUSTRY<br>UNEMPLOYMENT INSURANCE DIVISION<br>PO BOX 6339<br>HELENA, MT 59604-6339  | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.13 MONTANA DEPARTMENT OF REVENUE<br>PO BOX 5835<br>HELENA, MT 59604   | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.13 NEBRASKA DEPARTMENT OF LABOR<br>OFFICE OF UNEMPLOYMENT INSURANCE<br>550 S 16TH ST, PO BOX 94600<br>LINCOLN, NE 68509   | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code  | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim | Priority Amount |
|--|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------|-----------------|
| <b>Property</b>  |  |                                     |                                     |                          |                          |             |                 |
| <b>2.13</b> NEBRASKA DEPARTMENT OF REVENUE<br>NEBRASKA STATE OFFICE BUILDING<br>301 CENTENNIAL MALL SOUTH<br>LINCOLN, NE 68509-4818  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.13</b> NEVADA DEPARTMENT OF<br>EMPLOYMENT, TRAINING AND<br>REHABILITATION<br>UNEMPLOYMENT INSURANCE TAX<br>SERVICES<br>500 E THIRD ST<br>CARSON CITY, NV 89713-0030                         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.13</b> NEW HAMPSHIRE EMPLOYMENT<br>SECURITY<br>332 S MAIN ST<br>CONCORD, NH 03301   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.13</b> NEW HAMPSHIRE EMPLOYMENT<br>SECURITY<br>332 S MAIN ST<br>CONCORD, NH 03301   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.13</b> NEW JERSEY DEPARTMENT OF LABOR<br>AND WORKFORCE DEVELOPMENT<br>DIVISION OF UNEMPLOYMENT<br>INSURNACE<br>PO BOX 058<br>TRENTON, NJ 08625-0058   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.13</b> NEW JERSEY DIVISION OF TAXATION<br>PO BOX 245<br>TRENTON, NJ 08695-0245  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.13</b> NEW MEXICO DEPARTMENT OF<br>WORKFORCE SOLUTIONS<br>UNEMPLOYMENT INSURANCE TAX<br>BUREAU<br>PO BOX 2281<br>ALBUQUERQUE, NM 87103  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.14</b> NEW MEXICO TAXATION AND REVENUE<br>DEPARTMENT<br>PO BOX 630<br>SANTA FE, NM 87504-0630   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| <b>2.14</b> NEW YORK DEPARTMENT OF LABOR<br>AND WORKFORCE DEVELOPMENT<br>DIVISION OF UNEMPLOYMENT<br>INSURANCE<br>W AVERELL HARRIMAN STATE OFFICE<br>BLDG, BLDG 12, STE 2001<br>ALBANY, NY 12240 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code   | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim | Priority Amount |
|---|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------|-----------------|
| <b><u>Property</u></b>  |  |                                     |                                     |                          |                          |             |                 |
| 2.14 NEW YORK DEPARTMENT OF TAXATION AND FINANCE<br>BANKRUPTCY SECTION<br>PO BOX 5300<br>ALBANY, NY 12205-0300  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.14 NORTH CAROLINA DEPARTMENT OF CEMMERCE<br>DIVISION OF EMPLOYMENT SECURITY<br>PO BOX 25903<br>RALEIGH, NC 27611-5903   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.14 NORTH CAROLINA DEPARTMENT OF REVENUE<br>PO BOX 25000<br>RALEIGH, NC 27640-0640   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.14 OHIO DEPARTMENT OF JOB AND FAMILY SERVICES<br>OFFICE OF UNEMPLOYMENT COMPANSATION<br>PO BOX 182404<br>COLUMBUS, OH 43218-2404  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.14 OHIO DEPARTMENT OF TAXATION<br>PO BOX 530<br>COLUMBUS, OH 43216-0530   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.14 OKLAHOMA TAX COMMISSION<br>PO BOX 26860<br>OKLAHOMA CITY, OK 73126-0860  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.15 OREGON DEPARTMENT OF REVENUE<br>955 CENTER ST NE<br>SALEM, OR 97301-2555   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.14 OREGON DEPARTMENT OF REVENUE<br>TRIMET<br>PO BOX 14999<br>SALEM, OR 97309-0990   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.14 OREGON DEPARTMENT OF REVENUE<br>955 CENTER ST NE<br>SALEM, OR 97301-2555   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.15 PENNSYLVANIA DEPARTMENT OF LABOR AND INDUSTRY<br>OFFICE OF UNEMPLOYMENT COMPENSATION TAX SERVICES<br>7TH FLOOR, LABOR AND INDUSTRY BLDG, 651 BOAS ST<br>HARRISBURG, PA 17121 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code   | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim | Priority Amount |
|---|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------|-----------------|
| <b>Property</b>   |  |                                     |                                     |                          |                          |             |                 |
| 2.15 PENNSYLVANIA DEPARTMENT OF REVENUE<br>BUREAU OF BUSINESS TRUST FUND TAXES<br>PO BOX 280904<br>HARRISBURG, PA 17128-0905    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.15 REGIONAL INCOME TAX AGENCY<br>CITY OF ELYRIA<br>10107 BRECKSVILLE RD<br>BRECKSVILLE, OH 44141-3275                         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.15 REGIONAL INCOME TAX AGENCY<br>PO BOX 477900<br>BROADVIEW HEIGHTS, OH 44147   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.15 SC DOR<br>WITHHOLDING<br>COLUMBIA, SC 29214-0004   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.15 SOUTH DAKOTA DEPARTMEN OF LABOR<br>UNEMPLOYMENT INSURANCE DIVISION<br>PO BOX 4730<br>ABERDEEN , SD 57402-4730              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.15 SOUTH DAKOTA DEPARTMEN OF LABOR<br>UNEMPLOYMENT INSURANCE DIVISION<br>PO BOX 4730<br>ABERDEEN , SD 57402-4730              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.15 SOUTH CAROLINA DEPARTMENT FO EMPLOYMENT AND WORKFORCE<br>1550 GADSDEN ST, PO BOX 995<br>COLUMBIA, SC 29202                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.16 STATE OF DELAWARE<br>DIVISION OF REVENUE<br>PO BOX 8995<br>WILMINGTON, DE 19801-8995                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.15 STATE OF DELAWARE<br>DIVISION OF REVENUE<br>PO BOX 8995<br>WILMINGTON, DE 19801-8995                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.16 STATE OF HAWAII DEPARTMENT OF REVENUE<br>PRINCESS RUTH KEELIKOLANI BUILDING<br>830 PUNCHBOWL ST<br>HONOLULU, HI 96813-5094 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code  | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Offset                   | Total Claim | Priority Amount |
|--|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-------------|-----------------|
| <b>Property</b>  |  |                                     |                                     |                          |                          |             |                 |
| 2.16 TENNESSEE DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT<br>EMPLOYMENT SECURITY DIVISION<br>500 JAMES ROBERTSON PKWY, DAVY CROCKETT TOWER, 8TH FLOOR<br>NASHVILLE, TN 37245-1000 | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.16 TEXAS WORKFORCE COMMISSION<br>101 E 15TH ST, STE 570<br>AUSTIN, TX 78778-0001   | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.16 UTAH DEPARTMENT OF WORKFORCE SERVICES<br>DIVISION OF UNEMPLOYMENT INSURANCE<br>PO BOX 45249<br>SALT LAKE CITY , UT 84145-0249   | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.16 UTAH STATE TAX COMMISSION<br>210 NORTH 1950 WEST<br>SALT LAKE CITY , UT 84314   | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.16 VIRGINIA DEPARTMENT OF TAXATION<br>PO BOX 1115<br>RICHMOND , VA 23218-1115  | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.16 VIRGINIA EMPLOYMENT COMMISSION<br>PO BOX 1358<br>RICHMOND, VA 23218-1358  | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.16 WASHINGTON EMPLOYMENT SECURITY DEPARTMENT<br>UNEMPLOYMENT INSURANCE DIVISION<br>PO BOX 9046<br>OLYMPIA, WA 98507-9046   | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.16 WEST VIRGINIA BUREAU OF EMPLOYMENT PROGRAMS<br>UNEMPLOYMENT COMPENSATION DIVISION<br>112 CALIFORNIA AVE, PO BOX 0112<br>CHARLESTON , WV 25335-0112                              | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.17 WEST VIRGINIA STATE TAX DEPARTMENT<br>PO BOX 3784<br>CHARLESTON, WV 25337-3784  | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |
| 2.17 WISCONSIN DEPARTMENT OF REVNUUE<br>2135 RIMROCK RD<br>MADISON , WI 53713  | UNKNOWN<br><br>ACCOUNT NO.: NOT AVAILABLE  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0         | \$0             |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code | Date Claim Was Incurred And Account Number | C | U | D | Offset | Total Claim | Priority Amount |
|---|--|---|---|---|--------|-------------|-----------------|
|---|--|---|---|---|--------|-------------|-----------------|

**Property**

|  |  |                                     |                                     |                          |                          |     |     |
|--|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|-----|-----|
| 2.17 WISCONSIN DEPARTMENT OF<br>WORKFORCE DEVELOPMENT<br>DIVISION OF UNEMPLOYMENT<br>INSURANCE<br>PO BOX 7905<br>MADISON , WI 53707-7905 | UNKNOWN<br><br>ACCOUNT NO.: NOT<br>AVAILABLE | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | \$0 | \$0 |
| Property Total:  |  |                                     |                                     |                          |                          | \$0 | \$0 |



Ed Tucker Distributor, Inc.

Case Number: 17-12444

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**Schedule E/F: Creditors Who Have Unsecured Claims**

**Part 1:** List All Creditors with PRIORITY Unsecured Claims

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Total: All Creditors with PRIORITY Unsecured Claims

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**\$0**

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**\$0**

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Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

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

| Creditor's Name, Mailing Address Including Zip Code                                      | Date Claim Was Incurred And Account Number | C                                   | U                        | D                        | Basis For Claim | Offset                   | Amount of Claim |
|--|--|-------------------------------------|--------------------------|--------------------------|-----------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |  |                                     |                          |                          |                 |                          |                 |
| 3.1 100 PERCENT<br>9630 AERO DRIVE<br>SAN DIEGO, CA 92123                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$96,449        |
| 3.2 5 BALL, INC./BIKERNET.COM<br>200 N. BROAD AVE.<br>WILMINGTON, CA 90744               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$1,200         |
| 3.3 ABM BUILDING SERVICES<br>4100 AMON CARTER BLVD #112<br>FORT WORTH, TX 76155          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$6,676         |
| 3.4 ABSOLUTE COATINGS, INC<br>38 PORTMAN RD<br>NEW ROCHELLE, NY 10801                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$1,395         |
| 3.5 ABUS<br>AUGUST BREMICKER SOHNE KG<br>ALTENHOFER WEG 25<br>58300 WETTER<br>GERMANY    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$4,447         |
| 3.6 ADJURE INC.<br>6363 CORSAIR ST.<br>COMMERCE, CA 90040                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$8,771         |
| 3.7 ADP SCREENING & SELECTION<br>SERVICES<br>PO BOX 645177<br>CINCINNATI, OH 45264-5177  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$191           |
| 3.8 ADRIAN SPORTS-CHASE HARPER<br>USA<br>3007 BUNSEN AVE.<br>UNIT F<br>VENTURA, CA 93003 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$633           |
| 3.9 ADVENTURE MEDICAL KITS<br>7700 EDGEWATER DRIVE<br>SUITE 526<br>OAKLAND, CA 94621     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$2,730         |
| 3.10 AETNA GROUP USA<br>2475 SATELITE BLVD<br>DULUTH, GA 30096-5808                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$567           |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code                                     | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |                                     |                          |                          |                    |                          |                 |
| 3.11 AIM CORP<br>16631 GEMINI LANE<br>HUNTINGTON BEACH, CA 92647                           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$11,434        |
| 3.12 AIR COMPRESSOR EQUIPMENT<br>INC<br>NOT AVAILABLE                                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,995         |
| 3.13 ALL AMERICAN LEATHER INC.<br>27 MILL ST.<br>JOHNSTON, RI 2919                         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,708         |
| 3.14 ALL RITE PRODUCTS, INC.<br>9554 S. WELLS CIRCLE<br>SUITE D<br>WEST JORDAN, UT 84088   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$14,645        |
| 3.15 ALLEGIANCE STAFFING INC<br>215 REMINGTON BLVD STE D<br>BOLLINGBROOK, IL 60440         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,896         |
| 3.16 ALLIED DOCK PRODUCTS<br>3444 W ASHCROFT AVE<br>FRESNO, CA 93722                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$624           |
| 3.17 ALLY<br>PO BOX 78234<br>ACCT#611924688910<br>PHOENIX, AZ 85062-8234                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$669           |
| 3.18 ALTO PRODUCTS CORP.<br>ONE ALTO WAY<br>ATMORE, AL 36502                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$7,201         |
| 3.19 AMERICAN CLASSICS APPAREL<br>339 COUNTRY ROAD 591<br>HANCEVILLE, AL 35077             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,566         |
| 3.20 AMERICAN KENDA RUBBER IND.<br>CO.<br>7095 AMERICANA PARKWAY<br>REYNOLDSBURG, OH 43068 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$747,192       |
| 3.21 AMREP, INC.<br>990 INDUSTRIAL PARK DRIVE<br>MARIETTA, GA 30062                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$13,899        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                                   | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|-------------------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                                     |                          |                    |                          |                 |
| 3.22 ANCRA INTERNATIONAL LLC<br>2685 CIRCLEPORT DRIVE<br>ERLANGER, KY 41018                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$12,058        |
| 3.23 ANDREWS PRODUCTS, INC.<br>431 KINGSTON COURT<br>MOUNT PROSPECT, IL 60056                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$33,003        |
| 3.24 ANTIGRAVITY BATTERIES LLC<br>15622 BROADWAY CENTER<br>STREET<br>GARDENA, CA 90248        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$67,719        |
| 3.25 APEX PRODUCT GROUP<br>9955 59TH AVENUE NORTH<br>PLYMOUTH, MN 55422-0559                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$73,094        |
| 3.26 APM LLC DBA HAIR GLOVE<br>13200 BROOKS DR SUITE H<br>BALDWIN PARK, CA 91706              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,848         |
| 3.27 APPLAUSE PROMOTIONAL<br>PRODUCTS<br>578 N. BEACH ST<br>FORT WORTH, TX 76111              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,401         |
| 3.28 ARAI TECHNICAL SERVICES<br>7020 SNOWDRIFT RD.<br>SUITE 103<br>ALLENTOWN, PA 18106-9274   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.29 ARC LEVERS<br>1428 E. BORCHARD<br>SANTA ANA, CA 92705                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,965         |
| 3.30 ARITRONIX LTD (SCORPIO)<br>16055 NORTH DAVID BLVD #10<br>SCOTTSDALE, AZ 85260            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$24            |
| 3.31 ARLEN NESS ENTERPRISES INC.<br>6050 DUBLIN BLVD.<br>DUBLIN, CA 94568                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$273,934       |
| 3.32 ARROWHEAD ELECTRICAL<br>PRODUCTS<br>3787 95TH AVE. N.E.<br>SUITE 250<br>BLAINE, MN 55014 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$89,350        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code                       | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |                                     |                          |                          |                    |                          |                 |
| 3.33 ASSOCIATED MATERIAL<br>HANDLING<br>P O BOX 94783<br>CHICAGO, IL 60690   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$7,006         |
| 3.34 AT&T<br>CUST ID: 74960<br>P.O. BOX 9005<br>CAROL STREAM, IL 60197-9005  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$195           |
| 3.35 AT&T<br>CUST ID: 74960<br>P.O. BOX 9005<br>CAROL STREAM, IL 60197-9005  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,253         |
| 3.36 ATHENA USA<br>61 FLOYD RUN<br>BOHEMIA, NY 11716                         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$49,709        |
| 3.37 ATLANTIC COMPANIES<br>1714 CESERY BOULEVARD<br>JACKSONVILLE, FL 32211   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$66            |
| 3.38 AUBRIGHT<br>6305 GLENN CARLSON DRIVE<br>ST. CLOUD, MN 56301             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$63,188        |
| 3.39 AUTOGEM LLC<br>6739 HWY H<br>CALEDONIA, WI 53108                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,362         |
| 3.40 AVON GRIPS<br>22000 NORTH PARK DR.<br>KINGWOOD, TX 77339                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$17,655        |
| 3.41 AVON M/C TYRES NORTH<br>AMERICA<br>4651 PROSPER DRIVE<br>STOW, OH 44224 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,035,647     |
| 3.42 BAGGER WERX<br>490 MAYOCK ROAD<br>SUITE G<br>GILROY, CA 95020           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,301         |
| 3.43 BAJA DESIGNS, INC.<br>185 BOSSTICK BOULEVARD<br>SAN MARCOS, CA 92069    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$32,053        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code                                    | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                 |
| 3.44 BAK INDUSTRIES<br>720 JESSIE STREET<br>SAN FERNANDO, CA 91340                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,522         |
| 3.45 BAKER INCORPORATED<br>DBA BAKER DRIVETRAIN<br>9804 EAST SAGINAW<br>HASLETT, MI 48840 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$16,506        |
| 3.46 BAKUP USA<br>15396 HWY 90<br>PARADIS, LA 70080                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,011         |
| 3.47 BARCODES INC<br>200 W MONROE, 10TH FLOOR<br>CHICAGO, IL 60606                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$241           |
| 3.48 BASE DBA<br>FUTURE SIMPLE<br>850 N SHORELINE BLVD<br>MOUNTAIN VIEW, CA 94043         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$14,850        |
| 3.49 BATES CONTAINER<br>PO BOX 660367<br>DALLAS, TX 75266-0367                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$18,510        |
| 3.50 BAZZAZ INC.<br>15330 FAIRFIELD RANCH RD.<br>SUITE E<br>CHINO, CA 91709               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$23,177        |
| 3.51 BBR MOTORSPORTS<br>2283 COLE STREET<br>ENUMCLAW, WA 98022                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$11,719        |
| 3.52 BCN TELECOM INC<br>NOT AVAILABLE   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$604           |
| 3.53 BEL RAY COMPANY, INC.<br>BOX 526<br>FARMINGDALE, NJ 7727                             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$131,394       |
| 3.54 BELT DRIVES LTD.<br>5500 E. LA PALMA AVE.<br>ANAHEIM, CA 92807                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$128,701       |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                 |
| 3.55 BENDER CYCLE & MACHINE<br>1476 E. 359TH ST.<br>EASTLAKE, OH 44095                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,472         |
| 3.56 BIG BIKE PARTS, INC.<br>2300 PIONEER AVE.<br>RICE LAKE, WI 54868                                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$53,442        |
| 3.57 BIG GUN INC.<br>190 BUSINESS CENTER DR UNIT B<br>CORONA, CA 92880                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$35,907        |
| 3.58 BIKETRONICS INC.<br>321 EAST PALOUSE RIVER DRIVE<br>MOSCOW, ID 83843                                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,445         |
| 3.59 BIS SMARTPARTS<br>550 E. MAIN ST.<br>BRANFORD, CT 6405   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$15,346        |
| 3.60 BLACK STAR INDUSTRIES<br>44 TURKEY LANE<br>BAILEY, CO 80421  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,743         |
| 3.61 BLUEGRACE LOGISTICS<br>DEPT 108<br>PO BOX 4964<br>HOUSTON, TX 77210-4964                             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$447,220       |
| 3.62 BOB SMITH INDUSTRIES, INC.<br>8060 MORRO ROAD<br>ATASCADERO, CA 93422                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,114         |
| 3.63 BOLT MOTORCYCLE HARDWARE,<br>INC.<br>4005 EL CAMINO REAL<br>UNIT A<br>ATASDADERO, CA 93422           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$13,737        |
| 3.64 BOLT ON CUSTOMS INC<br>DBA: AMERICAN SUSPENSION<br>1745 1/2 N ORANGETHORPE PARK<br>ANAHEIM, CA 92801 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,032         |
| 3.65 BONNIER CORP.(TRANSWORLD)<br>P.O. BOX 538167<br>ATLANTA, GA 30353-8167                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,616         |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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|---|---|---|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |   |                    |                          |                 |
| 3.66 BOSS AUDIO SYSTEMS<br>3451 LUNAR COURT<br>OXNARD, CA 93030                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$31,703        |
| 3.67 BOWMAN SALES AND EQUIPMENT<br>PO BOX 433<br>WILLIAMSPORT, MD 21795                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$642           |
| 3.68 BOYESEN ENGINEERING<br>8 RHOADES ROAD<br>LENHARTSVILLE, PA 19534                                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$12,768        |
| 3.69 BP LUBRICANTS/CASTROL OIL<br>1500 VALLEY ROAD<br>WAYNE, NJ 7470                                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$56,513        |
| 3.70 BRASK<br>P.O. BOX 94258<br>LAS VEGAS, NV 89193   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$2,366         |
| 3.71 BRASS BALLS CYCLES<br>401 SOUTH BLACKWELDER<br>AVENUE<br>OKLAHOMA CITY, OK 73108                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$13,585        |
| 3.72 BRAW MARKETING INC<br>DBA SWEATVAC<br>1747 W. GRACE ST.<br>CHICAGO, IL 60613                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$384           |
| 3.73 BRIDGESTONE/FIRESTONE<br>NORTH AMERICAN TIRE, LLC<br>P.O. BOX 140990<br>NASHVILLE, TN 37214-0990 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,595,452     |
| 3.74 BRITTANY HETZER<br>6009 LA VISTA DRIVE<br>DALLAS, TX 75206                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,191         |
| 3.75 BROCK'S PERFORMANCE<br>PRODUCTS<br>4064 EAST PATTERSON ROAD<br>BEAVERCREEK, OH 45430             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$4,886         |
| 3.76 BTI CHEMICAL CO., INC.<br>PMB 371<br>638 LINDERO CANYON RD.<br>OAK PARK, CA 91377-5457           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$49,932        |



Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                 |
| 3.77 BUTLER MAPS<br>PO BOX 4746<br>EAGLE, CO 81631  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,603         |
| 3.78 BYKAS, INC<br>18447 S. GRASLE RD<br>OREGON CITY, OR 97045  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,864         |
| 3.79 C & A INTERNATIONAL INC.<br>DBA POWERSTANDS, INC.<br>157 STARE ST.<br>POMONA, CA 91767                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$11,476        |
| 3.80 C&E HOLDING COMPANY<br>2751 PARKSIDE CIRCLE<br>URBANDALE, IA 50322   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$244,922       |
| 3.81 C.H. ROBINSON COMPANY, LP<br>275 W. CAMPBELL ROAD<br>SUITE 610<br>RICHARDSON, TX 75080                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,964         |
| 3.82 CAL PRODUCTS<br>09700 WHITEFIELD RD.<br>EAST JORDAN, MI 49727-9547   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,728         |
| 3.83 CALIFORNIA WATER SERVICE<br>ACCT. 5861318888<br>P.O. BOX 940001<br>SAN JOSE, CA 95194                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$702           |
| 3.84 CALLAWAY GOLF SALES CO<br>2180 RUTHERFORD ROAD<br>CARLSBAD, CA 92069   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$435,970       |
| 3.85 CAMBRIDGE METALS AND<br>PLASTICS<br>DIV OF WATER WORKS MFG, LLC<br>500 SOUTH CLEVELAND STREET<br>CAMBRIDGE, MN 55008 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$18,568        |
| 3.86 CAMSO INC<br>2633 MACPHERSON<br>MAGOG, QC J1X 0E6<br>CANADA  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$615,860       |
| 3.87 CANDLEPOWER INC.<br>14626 SOUTHLAWN LANE<br>ROCKVILLE, MD 20850  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$6,088         |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code                                  | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                 |
| 3.88 CANYON DANCER INC<br>11895 PASKENTA ROAD<br>RED BLUFF, CA 96080-7775               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$13,236        |
| 3.89 CAR TATTOOS DECALS, LTD.<br>123 BELLEVUE PLACE<br>YONKERS, NY 10703                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$10,952        |
| 3.90 CARDO SYSTEMS, INC.<br>1204 PARKWAY VIEW DRIVE<br>PITTSBURGH, PA 15205             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$128,758       |
| 3.91 CARENOW CORPORATE<br>P.O. BOX 9101<br>COPPELL, TX 75019                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$90            |
| 3.92 CARTRIDGE WORLD-IL<br>2030 NORTH TOWNSHIP BLVD<br>PITTSBURGH, PA 18640.00          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$145           |
| 3.93 CARTRIDGE WORLD-PA<br>2030 NORTH TOWNSHIP BLVD<br>PITTSBURGH, PA 18640             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$424           |
| 3.94 CDK GLOBAL<br>PO BOX 88921<br>CHICAGO, IL 60695-1921                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,842         |
| 3.95 CENTURYLINK<br>ACCT. 303-364-1235 195B<br>P.O. BOX 29040<br>PHOENIX, AZ 85038-9040 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$67            |
| 3.96 CHAMPION BRANDS LLC<br>1001 GOLDEN DR<br>CLINTON, MO 64735                         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,319         |
| 3.97 CHRIS PRODUCTS, INC.<br>6110 NW CROENI RD.<br>HILLSBORO, OR 97124                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$11,768        |
| 3.98 CHROME WORLD INC<br>121 DIXON STREET<br>PO BOX 469<br>SELBYVILLE, DE 19975         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,237         |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C U D   | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|---|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |   |                    |                          |                 |
| 3.99 CIMA INTERNATIONAL<br>1585 BEVERLY CT.<br>UNIT 118<br>AURORA, IL 60502                           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$846           |
| 3.100 CINTAS CORPORATION<br>PO BOX 630910<br>CINCINNATI, OH 45263-0910                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$2,499         |
| 3.101 CISCO SYSTEMS CAPITAL CRP<br>PO BOX 41602<br>PHILADELPHIA, PA 19101-1602                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$4,984         |
| 3.102 CLASSIC ACCESSORIES<br>22640 68TH AVE S.<br>KENT, WA 98032                                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$9,065         |
| 3.103 CLEAN FUNNEL INC<br>999 STATE ROAD 77<br>CLOVIS, NM 88101                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,829         |
| 3.104 CLINT EWING<br>2824 SERENA RD.<br>SANTA BARBARA, CA 93105                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$1,250         |
| 3.105 CLYMER<br>859 LAWRENCE DRIVE<br>NEWBURY PARK, CA 91320  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$42,631        |
| 3.106 COBRA ENGINEERING INC.<br>23801 LA PALMA AVE.<br>YORBA LINDA, CA 92887                          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$267,291       |
| 3.107 COLONY MACHINE & TOOL INC.<br>P.O. BOX 126<br>1300 INDUSTRIAL PARKWAY N.<br>BRUNSWICK, OH 44212 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$13,949        |
| 3.108 COMETIC GASKET, INC.<br>8090 AUBURN RD.<br>CONCORD, OH 44077                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$50,959        |
| 3.109 COMPANY COFFEE SHOP<br>505 110TH STREET<br>ARLINGTON, TX 76011                                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$2,486         |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code  | Date Claim Was Incurred And Account Number | C                                   | U                        | D                        | Basis For Claim | Offset                   | Amount of Claim |
|--|--|-------------------------------------|--------------------------|--------------------------|-----------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |  |                                     |                          |                          |                 |                          |                 |
| 3.110 COMPETITION CHEMICALS<br>715 RAILROAD ST.<br>IOWA FALLS, IA 50126  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$5,859         |
| 3.111 CONDOR<br>210 W. STEPHANIE DR.<br>CORTLAND, IL 60112   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$8,244         |
| 3.112 CONSTELLATION NEW ENERGY INC<br>PO BOX 4640<br>CAROL STREAM, IL 60197-4640                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$7,946         |
| 3.113 CONTEMPORARY COMMUNICATIONS<br>403 TEMPLE HALL HWY.<br>SUITE 11<br>GRANBURY, TX 76049                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$263           |
| 3.114 CONTINENTAL TIRE<br>1830 MACMILLAN PARK DRIVE<br>FT. MILL, SC 29707                                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$574,616       |
| 3.115 COUGAR PACKAGING SOLUTIONS INC<br>810 N OARAGIN DRIVE UNIT A<br>ROMEIOVILLE, IL 60446                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$2,030         |
| 3.116 COX RACING GROUP<br>2800 E. 9TH ST.<br>SUITE 100<br>NEWBERG, OR 97132                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$2,601         |
| 3.117 CP PISTONS<br>1902 MCGRAW AVENUE<br>IRVINE, CA 92614   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$4,861         |
| 3.118 CREATIVE STITCHES, INC. DBA APPLAUSE PROMOTIONAL PRODUCTS<br>578 N. BEACH STREET<br>FORT WORTH, TX 76111 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$942           |
| 3.119 CRG-CONSTRUCTORS RACING GROUP<br>501 CARSON LANE<br>WATSONVILLE, CA 95076                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$49,558        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C U D   | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|---|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |   |                    |                          |                 |
| 3.120 CRUZTOOLS, INC.<br>P.O. BOX 250<br>STANDARD, CA 95373   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$7,331         |
| 3.121 CV PRODUCTS INC.<br>42 HIGH TECH BLVD.<br>THOMASVILLE, NC 27360                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$10,165        |
| 3.122 CYCLE CARE FORMULAS INC<br>PO BOX 369<br>KILN, MS 39556   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,101         |
| 3.123 CYCLE ELECTRIC, INC.<br>8734 S R 49 N<br>BROOKVILLE, OH 45309   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$17,506        |
| 3.124 CYCLE LOGIC PRODUCTS INC.<br>125 E MERRITT ISLAND CSWY<br>SUITE 107 - 401<br>MERRITT ISLAND, FL 32952 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$19,992        |
| 3.125 CYCLE PIRATES<br>1941 DON LEE PLACE #D<br>ESCONDIDO, CA 92029   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$2,532         |
| 3.126 CYCLE PRO LLC<br>261A ROLLING HILL ROAD<br>MOORESVILLE, NC 28117                                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$6,725         |
| 3.127 CYCO GASKETS<br>6000 LAKESHORE RD<br>FORT GRATIOT, MI 48059   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,843         |
| 3.128 CYCRA RACING SYSTEMS<br>42 HIGH TECH BLVD<br>THOMASVILLE, NC 27360                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$61,073        |
| 3.129 CYRIL HUZE CUSTOM<br>17258 BERMUDA VILLAGE DR<br>BOCA RATON, FL 33487                                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$2,850         |
| 3.130 CYRON LIGHTING<br>21029 ITASCA STREET<br>UNIT C<br>CHATSWORTH, CA 91311                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$21,116        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code                                 | Date Claim Was Incurred And<br>Account Number | C U D   | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|---|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |   |                    |                          |                 |
| 3.131 D & S PERFORMANCE<br>2261 RICE AVENUE APT A<br>LAKE CITY, PA 16423               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$318           |
| 3.132 D.H. GIBBS & CO. INC.<br>3375 SOUTH WEST TEMPLE<br>SALT LAKE CITY, UT 84115      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$7,943         |
| 3.133 DAIDO CORPORATION OF<br>AMERICA<br>1031 FRED WHITE BLVD.<br>PORTLAND, TN 37148   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$151,884       |
| 3.134 DAKOTA DIGITAL, INC.<br>4510 W. 61ST ST. NORTH<br>SIOUX FALLS, SD 57107          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$55,367        |
| 3.135 DALTON CLUTCHES<br>355 VIMY ROAD<br>TRURO, NS B2N 4K2<br>CANADA                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$37,241        |
| 3.136 DANIEL PEIRCE<br>911 YELLOWSTONE DR<br>GRAPEVINE, TX 76051                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$47            |
| 3.137 DAP WORLD, INC.<br>27068 LA PAZ ROAD, #648<br>ALISO VIEJO, CA 92656              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,002         |
| 3.138 DATA FOCUS<br>391 TAYLOR BLVD<br>PLEASANT HILL, CA 94523                         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$1,834         |
| 3.139 DAYSTAR PRODUCTS INT'L., INC.<br>841 S. 71ST AVE<br>PHOENIX, AZ 85043            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$2,434         |
| 3.140 DAYTONA TWIN TEC LLC<br>933 BEVILE RD.<br>SUITE 101-H<br>SOUTH DAYTONA, FL 32119 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$12,509        |
| 3.141 D'COR VISUALS<br>1614 PIONEER WAY<br>EL CAJON, CA 92020                          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$14,303        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                 |
| 3.142 DELKIN DEVICES<br>13350 KIRKHAM WAY<br>POWAY, CA 92064-7117                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$480           |
| 3.143 DELTRAN USA LLC<br>801 INTERNATIONAL SPEEDWAY<br>BLV<br>DELAND, FL 32724                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$96,471        |
| 3.144 DEMPSEY UNIFORM AND LINEN<br>SUPPLY INC<br>1200 MID VALLEY DRIVE<br>JESSUP, PA 18434-9951 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$90            |
| 3.145 DENTON COUNTY TAX OFFICE<br>NOT AVAILABLE   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$103,856       |
| 3.146 DESIGN ENGINEERING INC<br>604 MOORE RD<br>AVON LAKE, OH 44012                             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,976         |
| 3.147 DEW MANUFACTURING INC.<br>1970 PEACOCK BLVD.<br>OCEANSIDE, CA 92056                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$8,041         |
| 3.148 DFK AMERICA INC<br>DBA QUADBOSS CABS<br>2464 WISCONSIN AVENUE<br>DOWNERS GROVE, IL 60515  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$28,517        |
| 3.149 DIAMOND CHAIN COMPANY<br>PO BOX 95624<br>CHICAGO, IL 60694                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,734         |
| 3.150 DIGITAL THROTTLE, LLC<br>28562 OSO PARKWAY, D446<br>RANCHO ST MARGARITA, CA 92688         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$13,235        |
| 3.151 DIRT TRICKS, INC.<br>2554 BUSINESS PARKWAY<br>MINDEN, NV 89423                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,568         |
| 3.152 DISH NETWORK LLC<br>NOT AVAILABLE   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$62            |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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|--|--|-------------------------------------|-------------------------------------|--------------------------|-----------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |  |                                     |                                     |                          |                 |                          |                 |
| 3.153 DNA SPECIALTY INC.<br>200 W. ARTESIA BLVD.<br>COMPTON, CA 90220                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$11,308        |
| 3.154 DOC BAILEY'S<br>P.O. BOX 161<br>PROSPECT, OR 97536   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$3,341         |
| 3.155 DOMINUS CORPORATION<br>TWIN AIR USA<br>410 E. WALNUT ST., UNIT #4<br>PERKASIE, PA 18944            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$65,358        |
| 3.156 DOUGLAS E. ALLEN LTD<br>PO BOX 781<br>CANAL WINCHESTER, OH 43110                                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$1,060         |
| 3.157 DOUGLAS TECHNOLOGIES<br>GROUP INC<br>DBA DWT RACING<br>1340 NORTH MELROSE DRIVE<br>VISTA, CA 92083 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$5,094         |
| 3.158 DOWCO INC.<br>4230 CLIPPER DRIVE<br>MANITOWOC, WI 54220  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$30,741        |
| 3.159 DOWCO PLASTICS LLC<br>1020 INDUSTRIAL STREET NE<br>PINE CITY, MN 55063                             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$40,956        |
| 3.160 DOWCO, INC.<br>P.O. BOX 68-5007<br>MILWAUKEE, WI 53268-5007  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$3,880         |
| 3.161 DRAGONFIRE RACING<br>3191 N. WASHINGTON ST.<br>SUITE 2<br>CHANDLER, AZ 85225                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$0             |
| 3.162 DRI-SLIDE NORTH AMERICA<br>1452 DELASHMUT AVENUE<br>COLUMBUS, OH 43212                             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$1,710         |
| 3.163 DRIVEN PERFORMANCE<br>PRODUCTS<br>21143 ITASCA ST.<br>CATSWORTH, CA 91311                          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$16,946        |



Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code   | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |                                     |                          |                          |                    |                          |                 |
| 3.164 DROP-TAIL TRAILERS, LLC<br>11500 SOUTH PIPELINE ROAD<br>EULESS, TX 76040                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,418         |
| 3.165 DT1 RACING<br>721-B NORTH SHIRK ROAD<br>VISALIA, CA 93291  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,778         |
| 3.166 DUBYA<br>2175 N. BATAVIA ST.<br>SUITE A<br>ORANGE, CA 92865  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$10,498        |
| 3.167 DURO TIRE<br>14290 LOCHRIDGE BLVD.<br>COVINGTON, GA 30014  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$52,950        |
| 3.168 DYNAPLUG<br>13267 CONTRACTORS DR<br>BUILDING D<br>CHICO, CA 95973  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,733         |
| 3.169 DYNATEK IGNITIONS<br>164 S. VALENCIA ST.<br>GLENORA, CA 91741  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$73,355        |
| 3.170 DYNOJET RESEARCH<br>2191 MENDENHALL DR.<br>NORTH LAS VEGAS, NV 89031   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$18,598        |
| 3.171 EASTERN MOTORCYCLE PARTS<br>INC.<br>5120 HILDA ROAD<br>BLACKVILLE, SC 29817                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,976         |
| 3.172 EASTPENN<br>NOT AVAILABLE  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,418         |
| 3.173 EBC BRAKES USA INC.<br>6180 SOUTH PEARL STREET<br>LAS VEGAS, NV 89120  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$197,909       |
| 3.174 EDGE DOCUMENT SOLUTIONS,<br>LLC<br>ATTN: ACCOUNTS RECEIVABLE<br>1810 S. LYNHURST DR.<br>INDIANAPOLIS, IN 46241 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$550           |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code   | Date Claim Was Incurred And<br>Account Number | C U D   | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|---|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |   |                    |                          |                 |
| 3.175 EDWARD BLACKBERG<br>NOT AVAILABLE  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,066         |
| 3.176 EFC INTERNATIONAL<br>PO BOX 790051<br>ST. LOUIS, MO 63179-0051                             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$882           |
| 3.177 EIBACH SPRINGS, INC.<br>264 MARIAH CIRCLE<br>CORONA, CA 92879                              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$293           |
| 3.178 EK USA, INC.<br>7255 SUMMER AIR AVE.<br>LAS VEGAS, NV 89179                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$1,111         |
| 3.179 ELECTROSPORT INDUSTRIES<br>21 BROOKLINE<br>ALISO VIEJO, CA 92656                           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$44,963        |
| 3.180 ENDURO ENGINEERING<br>6081 S MLK BLVD<br>LANSING, MI 48911                                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$16,846        |
| 3.181 ENDURO ENGINEERING<br>6081 S MLK BLVD<br>LANSING, MI 48911                                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$15,486        |
| 3.182 ENERGY ONE PERFORMANCE<br>CLUTCHES<br>14920 SHOEMAKER AVE<br>SANTA FE SPRINGS, CA 90670    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$3,506         |
| 3.183 ENERGY SUSPENSION<br>1131 VIA CALLEJON<br>SAN CLEMENTE, CA 92673                           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$358           |
| 3.184 ENVISION GROUP<br>P.O. BOX 594<br>2281 WELLINGTON ST.<br>MT. BRYDGES, ON N0L 1W0<br>CANADA | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$49,441        |
| 3.185 EPG MEDIA LLC<br>32162 COLLECTION CENTER DR<br>CHICAGO, IL 60693-0321                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$3,300         |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code                                 | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |                                     |                          |                          |                    |                          |                 |
| 3.186 EPI<br>8273 INDUSTRIAL PARK ROAD<br>BAXTER, MN 56425                             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$94,598        |
| 3.187 ERECYCLER LLC<br>11067 PETAL STREET<br>DALLAS, TX 75238                          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$54            |
| 3.188 ERNEST PACKAGING SOLUTIONS<br>2825 SOUTH ELM AVE, SUITE 103<br>FRESNO, CA 93706  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$25,015        |
| 3.189 EVANS COOLING SYSTEMS, INC<br>PO BOX 434<br>PARKERFORD, PA 19457                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,952         |
| 3.190 EVOLUTION INDUSTRIES<br>765 PENARTH AVE.<br>WALNUT, CA 91789                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$18,468        |
| 3.191 EXXON MOBIL CORPORATION<br>6003 BRACKNELL DRIVE<br>PARKER, TX 75002              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$34,108        |
| 3.192 FACTORY CONNECTION<br>34 COMMERCE WAY<br>BARRINGTON, NH 3825                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$6,734         |
| 3.193 FACTORY CONNECTION RACING,<br>INC<br>2430 RAILROAD STREET<br>CORONA, CA 92880    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$6,250         |
| 3.194 FACTORY EFFEX<br>24922 ANZA DRIVE<br>UNIT D<br>VALENCIA, CA 91355                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$49,535        |
| 3.195 FAIR TRAIL ENTERPRISES<br>3973 LA PLAYA CT.<br>LOOMIS, CA 95650                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,138         |
| 3.196 FAIRWAY IMPORTS-EXPORT INC<br>2130 E. GLADWICK ST.<br>RANCHO DOMINGUEZ, CA 90220 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$69,593        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code   | Date Claim Was Incurred And<br>Account Number | C U D   | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|---|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |   |                    |                          |                 |
| <b>3.197</b> FASTSIGNS<br>205 SCRANTON-CARBONDALE<br>HWY<br>SCRANTON, PA 18508                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$349           |
| <b>3.198</b> FAT BAGGERS INC.<br>138 EAST LINCOLN AVE<br>CHARITON, IA 50049                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$8,592         |
| <b>3.199</b> FEDERAL EXPRESS<br>ATTN: EFT DEPARTMENT<br>3965 AIRWAYS BLVD G-4<br>MEMPHIS, TN 38116 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$43,637        |
| <b>3.200</b> FEDERAL-MOGUL CORPORATION<br>6565 WELLS AVENUE<br>ST. LOUIS, MO 63133                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$1,856         |
| <b>3.201</b> FEULING OIL PUMP CORPORATION<br>3740 OCEANIC WAY #304<br>OCEANSIDE, CA 92056          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$29,057        |
| <b>3.202</b> FIMCO INDUSTRIES<br>800 STEVENS PORT DRIVE<br>SUITE DD836<br>DAKOTA DUNES, SD 57049   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$7,903         |
| <b>3.203</b> FINISH LINE TECHNOLOGIES, INC.<br>50 WIRELESS BLVD.<br>HAUPPAUGE, NY 11788            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$3,507         |
| <b>3.204</b> FIVE STAR TRANSPORTATION<br>1930 AUIKI ST.<br>HONOLULU, HI 96819                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,532         |
| <b>3.205</b> FMF POWER<br>14350 MYFORD RD<br>IRVINE, CA 92606                                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$27,922        |
| <b>3.206</b> FMF RACING INC.<br>18033 S. SANTA FE AVE.<br>RANCHO DOMINGUEZ, CA 90221               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$205,171       |
| <b>3.207</b> FOOTPEGS UNLIMITED<br>37341 WILDEWOOD VIEW DRIVE<br>YUCAIPA, CA 92399                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$481           |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code   | Date Claim Was Incurred And<br>Account Number | C U D   | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|---|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |   |                    |                          |                 |
| 3.208 FORT WORTH CONVENTION<br>CENTER<br>NOT AVAILABLE   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$42,254        |
| 3.209 FOX FACTORY INC.<br>130 HANGAR WAY<br>WATSONVILLE, CA 95076  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$6,724         |
| 3.210 FRAM GROUP HOLDINGS, INC.<br>DBA FRAM GROUP (AUTOLITE)<br>39 OLD RIDGEBURY ROAD<br>DANBURY, CT 6810        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$1,037         |
| 3.211 FREEDOM PERFORMANCE<br>EXHAUST<br>1255 RAILROAD STREET<br>CORONA, CA 92882                                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$87,500        |
| 3.212 FTM & ASSOC.<br>2645 VISTA PACIFIC DRIVE<br>OCEANSIDE, CA 92056  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$115,048       |
| 3.213 FU HWA MIRROR CO., LTD.<br>688 SCE. 7 CHANG LU RD.<br>LU-KANG<br>CHANGHUA 505<br>TAIWAN, PROVINCE OF CHINA | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,976         |
| 3.214 FUEL-TOOL LLC<br>175 ROCK RD.<br>GLEN ROCK, NJ 7452  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,368         |
| 3.215 G & K SERVICES<br>7813 SOLUTION CENTER<br>CHICAGO, IL  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$1,621         |
| 3.216 G. H. MEISER & COMPANY<br>P.O. BOX 315<br>2407 W. 140TH PLACE<br>POSEN, IL 60469                           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,762         |
| 3.217 G2 ERGONOMICS<br>905 LOCUST DR.<br>ROCK FALLS, IL 61071  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$8,395         |
| 3.218 GARDERE WYNNE SEWELL LLP<br>ATTORNEYS AND COUSELORS<br>2021 MCKINNEY AVE STE 1600<br>DALLAS, TX 75201      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$7,708         |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code   | Date Claim Was Incurred And Account Number | C                                   | U                        | D                        | Basis For Claim | Offset                   | Amount of Claim |
|---|--|-------------------------------------|--------------------------|--------------------------|-----------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |  |                                     |                          |                          |                 |                          |                 |
| 3.219 GARDNER-WESTCOTT COMPANY<br>10110 SIX MILE ROAD<br>NORTHVILLE, MI 48167                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$14,249        |
| 3.220 GERBER<br>14200 SW 72ND AVENUE<br>PORTLAND, OR 97224                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$21,222        |
| 3.221 GETCO INC<br>530 ELLIS ROAD SOUTH # 204<br>JACKSONVILLE, FL 32254                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$1,029         |
| 3.222 GIANT LOOP LLC<br>63025 OB RILEY RD SUITE 17<br>BEND, OR 97701                          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$5,839         |
| 3.223 GIBSON PERFORMANCE CORPORATION<br>1270 WEBB CIRCLE<br>CORONA, CA 92879                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$4,416         |
| 3.224 GIOCAR AMERICA INC.<br>DBA GALFER BRAKING SYSTEMS<br>310 IRVING DR.<br>OXNARD, CA 93030 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$34,913        |
| 3.225 GIVI USA INC<br>9309 FORSYTH PARK DRIVE<br>CHARLOTTE, NC 28273                          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$33,762        |
| 3.226 GLEN SUMMIT SPRINGS WATER CO<br>PO BOX 129<br>MOUNTAIN TOP, PA 18707                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$218           |
| 3.227 GOLD EAGLE CO.<br>1478 PAYSPHERE CIRCLE<br>CHICAGO, IL 60674                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$5,945         |
| 3.228 GOLD SCREW INC.<br>410 N. GILBERT STREET<br>SOUTH ELGIN, IL 60177-1339                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$4,292         |
| 3.229 GOODRIDGE USA<br>529 VAN NESS AVENUE<br>TORRANCE, CA 90501                              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$107,022       |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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| Creditor's Name, Mailing Address Including Zip Code   | Date Claim Was Incurred And Account Number | C                                   | U                        | D                        | Basis For Claim | Offset                   | Amount of Claim |
|---|--|-------------------------------------|--------------------------|--------------------------|-----------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |  |                                     |                          |                          |                 |                          |                 |
| 3.230 GORILLA AUTOMOTIVE PRODUCTS<br>2011 EAST 49TH STREET<br>LOS ANGELES, CA 90058                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$1,894         |
| 3.231 GRAB ON PRODUCTS<br>350 E. BEECH AVE.<br>WALLA WALLA, WA 99362                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$1,465         |
| 3.232 GRAINGER<br>..<br>PALATINE, IL 60038  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$2,783         |
| 3.233 GREAT DAY, INC.<br>604 KIMBROUGH DRIVE<br>TALLULAH, LA 71282                                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$35,719        |
| 3.234 GROUP 6 USA LLC<br>28010 INDUSTRY DRIVE<br>VALENCIA, CA 91355                                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$8,780         |
| 3.235 GUANGDONG DYNAVOLT<br>POWER TECHNOLOGY CO., LTD.<br>ZHENGXIN ROAD<br>CHINA                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$493,595       |
| 3.236 GUNTERVILLE BREATHABLES,<br>INC.<br>DBA FROGG TOGGS<br>131 SUNDOWN DRIVE NW<br>ARAB, AL 35016 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$1,403         |
| 3.237 GYB PRODUCTS<br>31065 RYAN RD<br>WARREN, MI 48092   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$682           |
| 3.238 H3R PERFORMANCE, INC<br>103H STREET<br>PETALUMA, CA 94952                                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$1,487         |
| 3.239 HARDBAGGER<br>509 N SMITH UNIT 101<br>CORONA, CA 92880  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$1,752         |
| 3.240 HARDLINE PRODUCTS<br>7766 SW JACK JAMES DRIVE<br>STUART, FL 34997                             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$6,297         |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code   | Date Claim Was Incurred And<br>Account Number | C U D   | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|---|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |   |                    |                          |                 |
| 3.241 HARNESS INC.<br>6F, NO.649-3, ZHONGZHENG RD.<br>XINZHUANG DIST.<br>TAIWAN, PROVINCE OF CHINA | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$18,178        |
| 3.242 HARRIS PUBLISHING INC<br>360 B STREET<br>IDAHO FALLS, ID 83402                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$1,277         |
| 3.243 HASTINGS MFG. CO.<br>325 NORTH HANOVER ST.<br>HASTINGS, MI 49058-1598                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,664         |
| 3.244 HAWG HALTERS INC<br>389 LUMPKIN COUNTY PARKWAY<br>DAHLONEGA, GA 30533                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,784         |
| 3.245 HAWG WIRED<br>49016 MILMONT DRIVE<br>FREMONT, CA 94538                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$7,092         |
| 3.246 HAYNES MANUALS INC.<br>859 LAWRENCE DRIVE<br>NEWBURY PARK, CA 91320                          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$9,804         |
| 3.247 HAYS OIL<br>1890 S. PACIFIC HWY<br>PO BOX 1220<br>MEDFORD, OR 97501                          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,425         |
| 3.248 HELIX RACING PRODUCTS<br>P.O. BOX 1570<br>COVINGTON, LA 70434                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$3,125         |
| 3.249 HENKEL LOCTITE CORP.<br>1001 TROUT BROOK CROSSING<br>ROCKY HILL, CT 06067                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$4,369         |
| 3.250 HESS MOTORSPORTS, LLC<br>202 N MESQUITE<br>PO BOX 704<br>MUNSTER, TX 76252                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,490         |
| 3.251 HIGH LIFTER PRODUCTS, INC.<br>780 N. PROFESSIONAL DRIVE<br>SHREVEPORT, LA 71105              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$22,512        |



Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                 |
| 3.252 HIGH TECH COMMERCIAL<br>CLEANING<br>8130 BYMEADOW CIRCLE WEST<br>#306<br>JACKSONVILLE, FL 32256 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$642           |
| 3.253 HINSON CLUTCH COMPONENTS<br>1630 W. 11TH ST.<br>UNIT E<br>UPLAND, CA 91786-3555                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$26,031        |
| 3.254 HMF ENGINEERING<br>5111 W. 164TH ST.<br>BROOKPARK, OH 44142-1505                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$44,096        |
| 3.255 HORIZON GLOBAL AMERICAS INC<br>4445 ROCK QUARRY ROAD<br>DALLAS, TX 75211                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$927           |
| 3.256 HOUSER RACING<br>173 OAK STREET<br>MARION, OH 43302   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,978         |
| 3.257 HRH RACING<br>30100 TECHNOLOGY DR<br>MURRIETA, CA 92563   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$10,000        |
| 3.258 HUB GROUP, INC.<br>P.O. BOX 532083<br>ATLANTA, GA 30353-2083                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$43,783        |
| 3.259 IBM CORPORATION - TWM<br>P.O. BOX 676673<br>DALLAS, TX 75267-6673                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$28,578        |
| 3.260 ICE 1 RACING LTD.<br>DORFSTRASSE I<br>6341 BAAR<br>SWITZERLAND VAT NO: 766781<br>SWITZERLAND    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,667         |
| 3.261 IMS, INC.<br>340 PROGRESS DRIVE<br>MANCHESTER, CT 6040  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$91            |
| 3.262 INDUSTRIAL SPECIALTIES<br>4091 S. ELIOT ST.<br>ENGLEWOOD, CO 80110                              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$7,392         |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                 |
| 3.263 INFOR GLOBAL SOLUTIONS (MI)<br>500 WEST MADISON<br>SUITE 2100<br>CHICAGO, IL 60661                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,904         |
| 3.264 INNOVATIVE BRANDS LLC<br>5477 KENDALL ST.<br>BOISE, ID 83706  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$11,280        |
| 3.265 INOUE RUBBER CO. LTD.<br>13-4 MEIEKI-MINAMI 2-CHOME<br>NAKAMURA-KU, NAGOYA 450-0003<br>JAPAN            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$172,798       |
| 3.266 INOVEX INDUSTRIES, INC<br>45681 OAKBROOK CT.<br>SUITE 102<br>STERLING, VA 20166                         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$6,526         |
| 3.267 INTERNATIONAL MOTORSPORTS<br>6240 BOX SPRINGS BLVD<br>UNIT E<br>RIVERSIDE, CA 92507                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$8,049         |
| 3.268 INTERPARTS INDUSTRIES<br>ARROWHEAD ELECTRICAL<br>PRODUCTS<br>PO BOX 8878<br>CAROL STREAM, IL 60197-8878 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$70,014        |
| 3.269 IRONBRAID, INC.<br>763 CENTRAL NASSAU ROAD<br>EAST NASSAU, NY 12062                                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,354         |
| 3.270 ISC SALESMaster CORP<br>87 TOWPATH ROAD<br>FAIRLESS HILLS, PA 19030                                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$57            |
| 3.271 ITW GLOBAL TIRE REPAIR INC<br>125 VENTURE DRIVE<br>SUITE 210<br>SAN LUIS OBISPO, CA 93401               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,784         |
| 3.272 J & M CORPORATION<br>1415 S. CHERRY<br>TUCSON, AZ 85713-1997  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$38,142        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code                                     | Date Claim Was Incurred And<br>Account Number | C                                   | U                                   | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|-------------------------------------|-------------------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |                                     |                                     |                          |                    |                          |                 |
| 3.273 J & P CYCLES, LLC<br>13225 CIRCLE DRIVE<br>ANAMOSA, IA 52205                         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.274 J. HAWS & ASSOCIATES, INC.<br>8528 LINE AVENUE<br>SHREVEPORT, LA 71106               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,416         |
| 3.275 J.E. PISTONS<br>10800 VALLEY VIEW STREET<br>CYPRESS, CA 90630                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$19,194        |
| 3.276 JACKSONVILLE ELECTRIC *<br>21 WEST CHURCH STREET<br>JACKSONVILLE, FL 32202-3139      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$10,114        |
| 3.277 JAMES GASKETS, INC.<br>37 ENTERPRISE WAY<br>DAYTON, NV 89403                         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$35,434        |
| 3.278 JAS FORWARDING USA INC<br>930 SOUTH FREEPORT PARKWAY<br>STE 330<br>COPPELL, TX 75019 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,289         |
| 3.279 JBI CORPORATION<br>22325 W SR51<br>GENOA, OH 43430                                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$8,380         |
| 3.280 JETT DEVELOPMENT GROUP, INC.<br>609 TECHNOLOGY CIRCLE<br>UNIT D<br>WINDSOR, CO 80550 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$19,272        |
| 3.281 JIM'S MACHINING<br>555 DAWSON DRIVE<br>CAMARILLO, CA 93012                           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$19,322        |
| 3.282 JT SPROCKETS<br>2230 SKYVIEW DRIVE<br>LITHIA SPRINGS, GA 30122                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$166,696       |
| 3.283 JUST SAFETY, LTD<br>PO BOX 9630<br>NAPERVILLE, IL 60564                              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$247           |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code                             | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |                                     |                          |                          |                    |                          |                 |
| 3.284 K & L SUPPLY COMPANY<br>2099 S 10TH ST UNIT #80<br>SAN JOSE, CA 95112        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$235,060       |
| 3.285 K & N ENGINEERING, INC.<br>P O BOX 1329<br>RIVERSIDE, CA 92502               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$114,720       |
| 3.286 K SOURCE<br>3030 EAST MARIA STREET<br>RANCHO DOMINGUEZ, CA 90221             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,373         |
| 3.287 KAM TECH, LLC<br>1712 PIONEER AVE STE 1814<br>CHEYENNE, WY 82001             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,740         |
| 3.288 KANEMATSU USA, INC.<br>543 WEST ALGONQUIN RD.<br>ARLINGTON HEIGHTS, IL 60005 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$6,088         |
| 3.289 KELLER PRINTING<br>1337 SOUTH MAIN<br>KELLER, TX 76248                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$300           |
| 3.290 KFI<br>DBA KAPPERS FABRICATING, INC<br>PO BOX 32<br>SPRING VALLEY, MN 55975  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$854,941       |
| 3.291 KIBBLEWHITE PRECISION MACH.<br>580-H CRESPI DRIVE<br>PACIFICA, CA 94044      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$14,246        |
| 3.292 KICK START CREATIVE SERVICES<br>2640 ELMRIDGE NW<br>GRAND RAPIDS, MI 49534   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$900           |
| 3.293 KILLION CORP<br>1755 MIDWEST BLVD<br>INDIANAPOLIS, IN 46214                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,230         |
| 3.294 KIMPEX USA<br>100 WALNUT STREET<br>CHAMPLAIN, NY 12919                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$183,898       |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                                   | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|-------------------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                                     |                          |                    |                          |                 |
| 3.295 KORONIS PARTS INC.<br>17003 COUNTY RD. 181<br>PAYNESVILLE, MN 56362   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$18,880        |
| 3.296 KOSO NORTH AMERICA<br>673 ROSSITER ST<br>JEAN-SUR-RICHELIEU, QC J3B 8A4<br>CANADA                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$10,080        |
| 3.297 KRAFT/TECH, INC.<br>651 ARROYO STREET<br>SAN FERNANDO, CA 91340   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,195         |
| 3.298 KREEM PRODUCTS<br>P.O. BOX 399<br>SOMIS, CA 93066   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,061         |
| 3.299 KRISTEN REYNOLDS<br>2202 GRAYSTONE CT<br>KELLER, TX 76248   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$90            |
| 3.300 KRUZER KADDY<br>30054 HWY 278W<br>NETTLETON, MS 38858   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$13,132        |
| 3.301 KRYPTONITE/I-R<br>SECURITY&SAFETY<br>I-R SECURITY & SAFETY<br>1915 JAMBOREE DRIVE<br>COLORADO SPRINGS, CO 80920 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$67,999        |
| 3.302 KS2 TECHNOLOGIES, INC.<br>1020 MUSTANG DR.<br>GRAPEVINE, TX 76051   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$200           |
| 3.303 KURYAKYN HOLDINGS LLC<br>P.O. BOX 339<br>SOMERSET, WI 54025   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.304 KWIK TEK INC<br>12000 E. 45TH AVE #104<br>DENVER, CO 80239  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$88,461        |
| 3.305 LACY DISTRIBUTION, INC.<br>54 MONUMENT CIRCLE<br>INDIANAPOLIS, IN 46204   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$17,126        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code                                  | Date Claim Was Incurred And<br>Account Number | C U D   | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|---|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |   |                    |                          |                 |
| 3.306 LANDSBERG<br>CENTRAL VALLEY/ROCKLIN<br>FILE 72686<br>SAN FRANCISCO, CA 94160-2686 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$14,068        |
| 3.307 LANG TOOLS<br>5501 21ST ST.<br>P.O. BOX 1616<br>RACINE, WI 53401                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$1,331         |
| 3.308 LE PERA ENTERPRISES, INC.<br>8207 LANKERSHIM BLVD.<br>NO. HOLLYWOOD, CA 91605     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$106,911       |
| 3.309 LINCOLN IND. OF MINNESOTA INC<br>67 FIFTH STREET N.E.<br>PINE ISLAND, MN 55963    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$51,981        |
| 3.310 LINDENMEYR MUNROE<br>P.O. BOX 416977<br>BOSTON, MA 02241-6977                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$19,530        |
| 3.311 LIQUID PERFORMANCE OF<br>AMERICA<br>850 STATE STREET<br>ROCKY MOUNTAIN, VA 24151  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$4,020         |
| 3.312 LLOYDZ MOTORWORKZ<br>PO BOX 11<br>25 RAILROAD AVE<br>PINE BUSH, NY 12566          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$6,917         |
| 3.313 LOCK STRAPS<br>42319 WINCHESTER RD.<br>SUITE E<br>TEMECULA, CA 92590              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$179           |
| 3.314 LONE STAR RACING<br>744 W. CRESCENT AVE.<br>MEZA, AZ 85210                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$6,211         |
| 3.315 LUCAS GROUP<br>PO BOX 406672, ATLANTA, GA   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$15,550        |
| 3.316 LUCAS OIL PRODUCTS<br>302 NORTH SHERIDAN STREET<br>CORONA, CA 92880-2067          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$51,587        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                                   | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|-------------------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                                     |                          |                    |                          |                 |
| 3.317 LYNDALL RACING BRAKES LLC<br>942 WEST COLLINS<br>ORANGE, CA 92867   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,114         |
| 3.318 M/C ENTERPRISES<br>835 FLYNN ROAD<br>CAMARILLO, CA 93012  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$12,218        |
| 3.319 MAC PERFORMANCE<br>43214 BLACKDEER LOOP STE 115<br>TEMECULA, CA 92590   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$17,351        |
| 3.320 MAG APPAREL GROUP (MNF)<br>1621 ALTON PARKWAY<br>IRVINE, CA 92606   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.321 MAGURA USA<br>724 W. CLEM ST.<br>OLNEY, IL 62450  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$11,427        |
| 3.322 MAIER MFG. CO.<br>416 CROWN POINT CIRCLE<br>GRASS VALLEY, CA 95945  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$38,563        |
| 3.323 MAKING WAVES USA<br>401 NORTH MORGAN ST<br>SUITE 204A<br>CHICAGO, IL 60642  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$58,976        |
| 3.324 MARSHALL INSTRUMENTS INC.<br>2930 EAST LA CRESTA<br>ANAHEIM, CA 92806   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,818         |
| 3.325 MATTHEWS,STEIN,SHIELS,PEARC<br>E,<br>KNOTT, EDEN & DAVIS, L.L.P.<br>8131 LBJ FREEWAY, SUITE 700<br>DALLAS, TX 75251 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,831         |
| 3.326 MAVERICK PERFORMANCE<br>PRODUCTS<br>6585 HWY 431 SOUTH STE E458<br>HAMPTON COVE, AL 35209                           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$159,640       |
| 3.327 MAVERICK PUBLISHING, LLC<br>3105 WEST FAIRGROUNDS LOOP<br>SUITE 200<br>SPEARFISH, SD 57783                          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$975           |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                 |
| 3.328 MAXIMA PRODUCTS<br>9266 ABRAHAM WAY<br>SANTEE, CA 92071                                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$174,319       |
| 3.329 MECHANIX WEAR INC.<br>28525 W. WITHERSPOON PKWY.<br>VALENCIA, CA 91355                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$7,651         |
| 3.330 MEDALLION INSTRUMENTATIONS<br>SYSTEMS LLC<br>17150 HICKORY STREET<br>SPRING LAKE, MI 49456  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,562         |
| 3.331 MEMPHIS SHADES INC<br>125 MORRISON ROAD<br>ROSSVILLE, TN 38066                              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$37,523        |
| 3.332 METRO AIR FORCE<br>METROPOLITAN VACUUM<br>CLEANER CO<br>5 RARITAN ROAD<br>OAKLAND, NJ 7436  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,074         |
| 3.333 MGP EXHAUST USA<br>2225 MEYERS AVENUE<br>ESCONDIDO, CA 92029                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$29,176        |
| 3.334 MIDLAND RADIO CORPORATION<br>5900 PARRETTA DRIVE<br>KANSAS CITY, MO 64120                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,418         |
| 3.335 MIDWEST ACORN NUT CO<br>P.O. BOX 1320<br>TROY, MI 48099-1320                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$538           |
| 3.336 MIDWEST COIL, LLC<br>2304 BROTHERS DRIVE<br>SUITE A<br>LAFAYETTE, IN 47909                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$9,375         |
| 3.337 MIKUNI AMERICAN CORP.<br>8910 MIKUNI AVE.<br>NORTHRIDGE, CA 91324                           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$23,670        |
| 3.338 MOBILE PARTS AND EQUIPMENT<br>20950 FRANKFORT SQUARE ROAD<br>SUITE B<br>FRANKFORT, IL 60423 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,610         |



Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                 |
| 3.339 MOBIUS TECHNOLOGIES, LLC<br>105 LEWIS ST SUITE 104<br>KETCHUM, ID 83340                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$34,300        |
| 3.340 MODQUAD<br>2500 FERRY STREET SW<br>ALBANY, OR 97322                                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$46,828        |
| 3.341 MOTHERS POLISH CO.<br>5456 INDUSTRIAL DRIVE<br>HUNTINGTON BEAC, CA 92649                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,536         |
| 3.342 MOTHERWELL PRODUCTS USA,<br>INC.<br>7074 PORTAL WAY<br>SUITE 140<br>FERNDAL, WA 98248   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,595         |
| 3.343 MOTION PRO, INC.<br>3171 SWETZER ROAD<br>LOOMIS, CA 95663                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$79,113        |
| 3.344 MOTO TASSINARI, INC.<br>4 TECHNOLOGY DRIVE<br>WEST LEBANON, NH 3784                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$36,756        |
| 3.345 MOTO UNLIMITED<br>DBA VOODOO INDUSTRIES<br>33640 PIN OAK PARKWAY<br>AVON LAKE, OH 44012 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$12,813        |
| 3.346 MOTOBRACKETS<br>1316 WEST ADAMS ST.<br>JACKSONVILLE, FL 32204-1302                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,222         |
| 3.347 MOTOCYCLOPS<br>4229 LAFAYETTE CENTER DR<br>#1150<br>CHANTILLY, VA 20151                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,095         |
| 3.348 MOTO-D<br>961 ROUTE 6 REAR 1-2<br>MAHOPAC, NY 10541                                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,868         |
| 3.349 MOTOPLASTICS, S.A.<br>3000 MONTICELLO PLACE 203<br>ORLANDO, FL 32835                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$15,589        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code   | Date Claim Was Incurred And<br>Account Number | C                                   | U                                   | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|-------------------------------------|-------------------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |                                     |                                     |                          |                    |                          |                 |
| 3.350 MOTOR MASTER<br>1500 11TH AVE.<br>ROCKFORD, IL 61104                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,471         |
| 3.351 MOTOREX USA<br>900 MENDELSSOHN AVE. N.<br>GOLDEN VALLEY, MN 55427                          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$174,436       |
| 3.352 MOTORSPORT PRODUCTS<br>P.O. BOX 715<br>ATWOOD, CA 92811-0715                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$8,920         |
| 3.353 MOTORWAY ENGINEERING<br>85 HANCOCK STREET<br>MANCHESTER, NH 3101                           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,625         |
| 3.354 MULTI-SEAL CORPORATION<br>407 ALANA LANE<br>OAK RIDGE NORTH, TX 77386                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$16,358        |
| 3.355 MUSTANG MOTORCYCLE PROD.<br>LLC<br>4 SPRINGFIELD ST STE 1<br>THREE RIVERS, MA 1080         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.356 N.J. MALIN & ASSOCIATES LP<br>P.O. BOX 843860<br>DALLAS, TX 75284-3860                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,385         |
| 3.357 NAMZ CUSTOM CYCLE PRODUCTS<br>1440 ULMER AVE<br>ORELAND, PA 19075                          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$26,816        |
| 3.358 NASHVILLE WIRE PRODUCTS<br>NASHVILLE DIV.<br>306 HARTMANN DR.<br>LEBANON, TN 37087         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$28            |
| 3.359 NATIONAL BREAST CANCER<br>FOUNDATION, INC<br>2600 NETWORK BLVD STE 300<br>FRISCO, TX 75034 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,106         |
| 3.360 NATIONAL CYCLE, INC.<br>P.O. BOX 158<br>2200 MAYWOOD DRIVE<br>MAYWOOD, IL 601530158        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$78,792        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code                                    | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                 |
| 3.361 NATIONAL PRODUCTS INC.<br>1205 S. ORR ST.<br>SEATTLE, WA 98108                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$53,189        |
| 3.362 NDSI DIRECT SOLUTIONS<br>2621 LONE STAR DRIVE<br>DALLAS, TX 75212-6306              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$905           |
| 3.363 NEW AGE 2000 LLC<br>197 ALPEN ROSE PL #8700<br>KEYSTONE, CO 80435                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$984           |
| 3.364 NEW AGE INDUSTRIAL CORP INC<br>P.O. BOX 520<br>1000 EAST HWY 36<br>NORTON, KS 67654 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$19,074        |
| 3.365 NEW RAGE CYCLE<br>528 FURNACE DOCK ROAD<br>CORTLANDT MANOR, NY 10567                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$8,403         |
| 3.366 NEW RAY TOYS INC.<br>5407 DANIELS ST.<br>CHINO, CA 91710                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$42,229        |
| 3.367 NEXTMOTO CHAMPION<br>104 CARR AVE SUITE 2<br>FRANKLIN, TN 37064                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,898         |
| 3.368 NGK SPARK PLUGS (USA), INC.<br>46929 MAGELLAN DRIVE<br>WIXOM, MI 48393-3699         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$89,454        |
| 3.369 NIAGARA LUBRICANT<br>8854 FROST AVENUE<br>BERKELEY, MO 63134                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$463           |
| 3.370 NIKWAX NORTH AMERICA<br>801 N.W 42ND ST<br>SUITE 204<br>SEATTLE, WA 98107           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,617         |
| 3.371 NORREC INDUSTRIES LLC<br>1987 BEAUTY POINT ROAD SW<br>FARWELL, MN 56327             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$8,536         |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code   | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |                                     |                          |                          |                    |                          |                 |
| 3.372 NO-TOIL INDUSTRIES<br>1327 HARTER RD.<br>YUBA CITY, CA 95993   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$9,138         |
| 3.373 NPN360<br>1400 SOUTH WOLF STE 102<br>WHEELING, IL 60090  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$51,738        |
| 3.374 N'VISION CREATIVE CONCEPTS<br>PTY<br>P.O. BOX 8003<br>142 ROCKY CREEK DAM RD.<br>DUNSOON NSW 2480<br>AUSTRALIA | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,100         |
| 3.375 OFFICE AUTOMATION GROUP<br>DBA OUG<br>1066 ELM STREET<br>SAN JOSE, CA 95126                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$19,415        |
| 3.376 OGDEN PUBLICATIONS<br>ATTN: ACCOUNTS RECEIVABLE<br>1503 SW 42ND STREET<br>TOPEKA, KS 66609                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,660         |
| 3.377 OHIO STEEL INDUSTRIES, INC.<br>2575 FERRIS ROAD<br>COLUMBUS, OH 43224  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$8,754         |
| 3.378 OHLINS SUSPENSION<br>703 S GROVE ST<br>HENDERSONVILLE, NC 28792  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,434         |
| 3.379 OLD DOMINION FREIGHT LINE, INC<br>P.O. BOX 198475<br>ATLANTA, GA 30384-8475                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$103           |
| 3.380 OLYPHANT BORO ELECTRIC<br>ACCOUNT #3527<br>113 WILLOW AVENUE<br>OLYPHANT, PA 18447                             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$16,447        |
| 3.381 ON TIME STAFFING<br>535 ROUTE 35 EAST SUITE 412<br>CHERRY HILL, NJ 8002  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,169         |
| 3.382 ORKIN LLC<br>603 EDIEHL ROAD STE 124<br>NAPERVILLE, IL 60565   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$309           |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code   | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |                                     |                          |                          |                    |                          |                 |
| 3.383 OUTERWEARS INC.<br>12611 US HWY 131<br>SCHOOLCRAFT, MI 49087   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,568         |
| 3.384 OUTLAW THREADZ<br>2883 E. LA PALMA AVENUE<br>ANAHEIM, CA 92806   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$15,888        |
| 3.385 OZARK AUTOMOTIVE<br>DISTRIBUTORS<br>C/O O'REILLY ENTERPRISES, LLC<br>P.O. BOX 5171<br>SPRINGFIELD, MO 65801-5171 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$41,374        |
| 3.386 P3 COMPOSITES LLC<br>892 ORCHARD PARK DR<br>HURRICANE, WV 25526  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$6,358         |
| 3.387 PACIFIC COAST SUNGLASSES INC.<br>1279 W. STOWELL RD.<br>SUITE J<br>SANTA MARIA, CA 93458                         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,809         |
| 3.388 PACIFIC POWERSPORTS, INC.<br>38340-F INNOVATION CT.<br>SUITE 609<br>MURRIETA, CA 92563                           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$15,329        |
| 3.389 PANAVISE<br>7540 COLBERT DRIVE<br>RENO, NV 89511   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$388           |
| 3.390 PARAGON POWERSPORTS, INC.<br>42345 AVENIDA ALVARADO UNIT B<br>TEMECULA, CA 92590                                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,973         |
| 3.391 PARKER SYNERGIES LLC<br>10670 RIVERSIDE DR. E.<br>WINDSOR, ON N8P 1A4<br>CANADA                                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$50,378        |
| 3.392 PAUGHCO INC.<br>P.O. BOX 21390<br>CARSON CITY, NV 89721-1390   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$41,007        |
| 3.393 PC RACING<br>25827 JEFFERSON AVENUE<br>MURRIETA, CA 92562  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$8,113         |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                                   | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|-------------------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                                     |                          |                    |                          |                 |
| 3.394 PD INTERNATIONAL<br>UNIT A, 310 STEELCASE ROAD<br>EAST<br>MARKHAM, ON L3R 1G2<br>CANADA | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$39,599        |
| 3.395 PELICAN PRODUCTS<br>23215 EARLY AVENUE<br>TORRANCE, CA 90505                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$16,772        |
| 3.396 PENSKE TRUCK LEASING CO.,L.P.<br>P.O. BOX 532658<br>ATLANTA, GA 30353-2658              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,681         |
| 3.397 PERFORMANCE MACHINE LLC<br>6892 MARLIN CIRCLE<br>LA PALMA, CA 90623                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.398 PERMATEX, INC.<br>10 COLUMBUS BOULEVARD<br>HARTFORD, CT 6106                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,974         |
| 3.399 PERTRONIX, INC<br>440 E ARROW HWY<br>SAN DIMAS, CA 91773                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$10,983        |
| 3.400 PFC<br>83 CARBON METALIC HWY<br>CLOVER, SC 29710  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$269           |
| 3.401 PHILIPS (LUMILEDS)<br>34119 W. 12 MILE RD<br>SUITE 102<br>FARMINGTON HILLS, MI 48331    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$922           |
| 3.402 PIAA CORPORATION, USA<br>3004 NE 181ST AVE<br>PORTLAND, OR 97230                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$16,493        |
| 3.403 PIEDMONT NATIONAL CORP<br>1561 SOUTHLAND CIRCLE NW<br>ATLANTA, GA 30318                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,164         |
| 3.404 PIN LOCK USA<br>1319 MILITARY CUTOFF RD.<br>SUITE CC#166<br>WILMINGTON, NC 28405        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,151         |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code   | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Basis For Claim | Offset                   | Amount of Claim |
|---|--|-------------------------------------|-------------------------------------|--------------------------|-----------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |  |                                     |                                     |                          |                 |                          |                 |
| 3.405 PINDAR NORTH AMERICA INC.<br>414 N ORLEANS ST,STE 602<br>CHICAGO, IL 60654                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$2,441         |
| 3.406 PINGEL ENTERPRISE, INC.<br>2072 11TH AVE.<br>ADAMS, WI 53910  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$32,430        |
| 3.407 PIRELLI TIRE<br>100 PIRELLI DRIVE<br>ROME, GA 30161   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$0             |
| 3.408 PJ1 BRANDS<br>16573 N 92ND STREET<br>UNIT C-140<br>SCOTTSDALE, AZ 85260                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$40,227        |
| 3.409 PLANE CARGO INC.<br>3025 HARDROCK RD.<br>GRAND PRAIRIE, TX 75050-6769   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$9,171         |
| 3.410 PLASTIC PRODUCT FORMERS<br>7124 RICHTER RD.<br>ELMENDORF, TX 78112  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$30,238        |
| 3.411 PLATINUM TRANSPORT INC<br>NOT AVAILABLE   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$2,300         |
| 3.412 PLEWS/EDELMANN<br>1550 FRANKLIN GROVE RD.<br>DIXON, IL 61021  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$3,560         |
| 3.413 POWER SPORT INDUSTRIES, INC.<br>DBA ALL BALLS RACING<br>822 N. READING AVE.<br>NEW BERLINVILLE, PA 19545-0437 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$284,895       |
| 3.414 POWERMADD EXTREME<br>MOTORSPORTS<br>26449 FALLBROOK AVE.<br>WYOMING, MN 55092                                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$4,155         |
| 3.415 PRAIRIE VIEW IND<br>2620 INDUSTRIAL DRIVE<br>FAIRBURY, NE 68352   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$3,084         |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                                   | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|-------------------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                                     |                          |                    |                          |                 |
| 3.416 PREMIER CLEANING SOLUTIONS<br>INC<br>6210 STAFFORD STREET<br>PLAINFIELD, IL 60586                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,711         |
| 3.417 PRO DESIGN<br>11611 SALINAZ DR. #C<br>GARDEN GROVE, CA 92843                                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$7,030         |
| 3.418 PRO PAD, INC.<br>148 CEDAR POINT DR.<br>SUITE 102<br>MOORSEVILLE, NC 28117                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$20,270        |
| 3.419 PRO-BOLT<br>UNIT F, SEVERN DRIVE<br>TEWKESBURY BUSINESS PARK<br>TEWKESBURY GLOS<br>UNITED KINGDOM | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,859         |
| 3.420 PROGRESSIVE SUSPENSION LLC<br>6911 MARLIN CIRCLE<br>LA PALMA, CA 90623                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.421 PRO-ONE PERFORMANCE MFG.<br>INC.<br>1395 FAIRPLEX DRIVE<br>LAVERNE, CA 91750                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$7,134         |
| 3.422 QUEST DIAGNOSTICS<br>P.O. BOX 740709<br>ATLANTA, GA 30374-0709                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$45            |
| 3.423 RACE TECH<br>1501 POMONA ROAD<br>CORONA, CA 92880-6959  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$22,653        |
| 3.424 RACER X ILLUSTRATED<br>122 VISTA DEL RIO DRIVE<br>MORGANTOWN, WV 26508                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$7,350         |
| 3.425 RADIANTZ INC.<br>608 RAILROAD AVE<br>BROOKINGS, OR 97415  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$18,096        |
| 3.426 RAMIKO CO. LTD.<br>6F-1. NO.148, SONG CHIANG ROAD<br>TAIPEI TAIWAN<br>TAIWAN, PROVINCE OF CHINA   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$39,687        |



Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code   | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |                                     |                          |                          |                    |                          |                 |
| 3.427 RANDSTAD<br>P.O. BOX 894217<br>CLIENT NO. 2000608568<br>LOS ANGELES, CA 90189-4217               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$720           |
| 3.428 RAYMOND HANDLING CONCEPTS<br>CORP<br>41400 BOYCE ROAD<br>FREMONT, CA 94538-3152                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,588         |
| 3.429 RAYMOND HANDLING<br>CONSULTANTS<br>4925 RAYMOND INDUSTRIAL DR.<br>LAKELAND, FL 33815             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$741           |
| 3.430 RAYMOND LEASING<br>CORPORATION<br>P.O. BOX 301590<br>HOUSTON, TX 75303-1590                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$26,330        |
| 3.431 READY REFRESH<br>PO BOX 856680<br>LOUISVILLE, KY 40285   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$965           |
| 3.432 RED LINE SYNTHETIC OIL CORP.<br>6100 EGRET COURT<br>BENICIA, CA 94610                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$102,577       |
| 3.433 RENTHAL LIMITED<br>BEDBURY PARK WAY<br>BREDBURY, STOCKPORT<br>CHESHIRE SK6 2SN<br>UNITED KINGDOM | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$23,423        |
| 3.434 REPUBLIC SERVICES NAT'L ACCTS<br>P.O. BOX 99917<br>CHICAGO, IL 60696-7717                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,117         |
| 3.435 RICKS MOTORSPORT ELECTRICS<br>INC<br>48 GIGANTE DRIVE<br>HAMPSTEAD, NH 3841                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$31,148        |
| 3.436 RIDE WRIGHT WHEELS INC.<br>3080 E. LA JOLLA ST.<br>ANAHEIM, CA 92806                             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$18,755        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                 |
| 3.437 RIVERA PRIMO, INC.<br>15717 TEXACO AVE<br>PARAMOUNT, CA 90723                                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$60,193        |
| 3.438 RK JAPAN CO., LTD<br>668 KABUTOYAMA, KUMAGAYA-SHI<br>SAITAMA<br>JAPAN                             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$67,174        |
| 3.439 ROARING TOYZ INC.<br>2171 13TH STREET<br>SARASOTA, FL 34237                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,510         |
| 3.440 ROBINSON TAPE & LABEL<br>P.O. BOX 600460<br>JACKSONVILLE, FL 2260-0460                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$7,632         |
| 3.441 ROCKFORD FOSGATE<br>600 S. ROCKFORD DRIVE<br>TEMPE, AZ 85281                                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$80,418        |
| 3.442 ROK STRAPS<br>409 TEAKWOOD TRAIL<br>LADY LAKE, FL 32159   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$6,859         |
| 3.443 RON WRIGHT<br>TARRANT CNTY TAX ASSESSOR-<br>COL<br>100 E. WEATHERFORD<br>FT. WORTH, TX 76196-0001 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$99,875        |
| 3.444 ROSE PALLET<br>7647 W. 100TH PLACE SUITE D<br>BRIDGEVIEW, IL 60455                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,500         |
| 3.445 ROYAL GLOBAL EXPRESS<br>1901 RAYMER AVE.<br>FULLERTON, CA 92833                                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$9,461         |
| 3.446 RUSH PERFORMANCE<br>2777 EAST 83RD PLACE<br>MERRILLVILLE, IN 46410                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$33,492        |
| 3.447 RUSH RAMPS<br>A DIVISION OF ARDISAM<br>1160 8TH AVENUE<br>CUMBERLAND, WI 54829                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$33,544        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code                                    | Date Claim Was Incurred And Account Number | C                                   | U                        | D                        | Basis For Claim | Offset                   | Amount of Claim |
|--|--|-------------------------------------|--------------------------|--------------------------|-----------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |  |                                     |                          |                          |                 |                          |                 |
| 3.448 RYDER TRANSPORTATION SERVICES<br>P.O. BOX 96723<br>CHICAGO, IL 60693             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$3,245         |
| 3.449 RYKEL INDUSTRIES<br>475 TENNEY DR.<br>ROGUE RIVER, OR 97537                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$2,329         |
| 3.450 S & S CYCLE<br>14025 COUNTY HIGHWAY G<br>VIOLA, WI 54664                         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$300,197       |
| 3.451 SAFETY VEHICLE EMBLEM INC.<br>5235 COMMERCE CIRCLE<br>INDIANAPOLIS, IN 46237     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$2,337         |
| 3.452 SAGE SOFTWARE, INC.<br>14855 COLLECTION CENTER DRIVE<br>CHICAGO, IL 60693        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$2,517         |
| 3.453 SAN DIEGO CUSTOMS<br>4035 PACIFIC HIGHWAY<br>SAN DIEGO, CA 92110                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$12,925        |
| 3.454 SAS INSTITUTE INC<br>SAS CAMPUS DRIVE<br>CARY, NC 27813                          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$12,597        |
| 3.455 SAWYER GAS-1720<br>NOT AVAILABLE   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$583           |
| 3.456 SCHAMPA<br>40 W. BASELINE RD.<br>SUITE 120<br>MESA, AZ 85210                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$7,880         |
| 3.457 SCHNEIDER NATIONAL INC.<br>P.O. BOX 841831<br>DALLAS, TX 75284-1831              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$13,641        |
| 3.458 SCOTT PAPER CO<br>DIY BUSINESS CENTER<br>SCOTT PLAZA 2<br>PHILADELPHIA, PA 19113 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$4,778         |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code                                | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                 |
| 3.459 SCOTT U.S.A.<br>P.O. BOX 2637<br>SUN VALLEY, ID 83353                           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$199,356       |
| 3.460 SCOTT'S PERFORMANCE<br>PRODUCTS<br>2625 HONOLULU AVE.<br>MONTROSE, CA 91020     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$10,030        |
| 3.461 SCRIBNER ENGINEERING, INC.<br>11455 HYDRAULIC DRIVE<br>RANCHO CORDOVA, CA 95742 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,270         |
| 3.462 SDG INNOVATIONS<br>2806 WILLIS ST.<br>SANTA ANA, CA 92705                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,053         |
| 3.463 SEA FOAM<br>12987 PIONEER TRAIL<br>EDEN PRAIRIE, MN 55347                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$635           |
| 3.464 SEAL SAVERS, INC.<br>P.O. BOX 856<br>WILDOMAR, CA 92595                         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$6,221         |
| 3.465 SELMA PALLET<br>PO BOX 615<br>SELMA, CA 93662                                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,165         |
| 3.466 SHOCK SOX<br>4308 ASTOR ROAD<br>MESQUITE, TX 75150                              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,668         |
| 3.467 SHRED-IT USA<br>PO BOX 101007<br>PASADENA, CA 91189-1007                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$323           |
| 3.468 SIGNAL DYNAMICS<br>150 HILDEN RD.<br>SUITE 312<br>PONTE VERDE, FL 32081         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,112         |
| 3.469 SIMPLE SOLUTIONS<br>434 MACEY RD.<br>N. MIDDLESEX, VT 5682                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$10,205        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                 |
| 3.470 SLIPSTREAMER INC.<br>10820 MANKATO ST. NE<br>BLAINE, MN 55449                                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$14,898        |
| 3.471 SMOOTH INDUSTRIES<br>1670 ORD WAY<br>OCEANSIDE, CA 92056  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$125           |
| 3.472 SOFTWARE HOUSE<br>INTERNATIONAL<br>2 RIVERVIEW DRIVE<br>WESTON CANAL PLAZA<br>SOMERSET, NJ 8873 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$173,894       |
| 3.473 SONNAX INDUSTRIES INC.<br>AUTOMATIC DRIVE<br>P.O. BOX 440<br>BELLOWS FALLS, VT 05101-0440       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,003         |
| 3.474 SOULARIUM<br>7333 S. CALIFORNIA<br>CHICAGO, IL 60629  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,200         |
| 3.475 SOUND OFF RECREATIONAL, INC.<br>P.O. BOX 152<br>HUDSONVILLE, MI 49426                           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$9,528         |
| 3.476 SOURCE INTERLINK<br>ENTHUSIAST MEDIA<br>6405 FLANK DRIVE<br>HARRISBURG, PA 17112                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,000         |
| 3.477 SOUTHERN AUDIO SERVICES, INC.<br>14763 FLORIDA BLVD<br>BATON ROUGE, LA 70819                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$422           |
| 3.478 SPACEWALL WORLDWIDE<br>4509 STONEGATE IND BLVD<br>STONE MOUNTAIN, GA 30083                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$946           |
| 3.479 SPARKLETTS<br>2300 WINDY RIDGE PARKWAY<br>ATLANTA, GA 30339                                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,277         |
| 3.480 SPEEDEE DELIVERY SERVICE<br>4101 CLEARWATER RD<br>PO BOX 1417<br>ST. CLOUD, MN 56302-1417       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$18,174        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                 |
| 3.481 SPEED-WAY SHELTERS<br>953 TOWER PLACE<br>SANTA CRUZ, CA 95062                           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,717         |
| 3.482 SPIDER GRIPS<br>P.O. BOX 400GLES<br>SILVER CITY, NV 89428                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,344         |
| 3.483 STAFF FORCE, INC<br>PO BOX 203664<br>DALLAS, TX 75320-3665                              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$10,049        |
| 3.484 STANDARD MOTOR PRODUCTS<br>305 WESTERN ROAD<br>RENO, NV 89510                           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$28,206        |
| 3.485 STAPLES ADVANTAGE<br>DEPT LA<br>P.O. BOX 83689<br>CHICAGO, IL 606963689                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$437           |
| 3.486 STEAHLI PRODUCTS<br>3850 PIONEER LN<br>MEDFORD, OR 97501                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$7,565         |
| 3.487 STOMP DESIGN UNLIMITED INC.<br>15431 CHEMICAL LANE<br>HUNTINGTON BEACH, CA 92647        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$18,778        |
| 3.488 STOP & GO INTERNATIONAL INC.<br>3610 THUNDERBIRD LANE<br>CRYSTAL LAKE, IL 60012-2089    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,387         |
| 3.489 STREAMLINE INDUSTRIES, INC.<br>9370 7TH STREET<br>SUITE B<br>RANCHO CUCAMONGA, CA 91730 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$10,154        |
| 3.490 STREET BIKES UNLIMITED CORP.<br>4773 NW 103 AVE<br>SUNRISE, FL 33351                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,232         |
| 3.491 STRIDE TOOL INC<br>30333 EMERALD VALLEY<br>PARKWAY<br>GLENWILLOW, OH 44139              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$878           |

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code   | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Basis For Claim | Offset                   | Amount of Claim |
|---|--|-------------------------------------|-------------------------------------|--------------------------|-----------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |  |                                     |                                     |                          |                 |                          |                 |
| 3.492 STRIDER SPORTS INT'L INC<br>2221 N. PLAZA DR.<br>RAPID CITY, SD 57702                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$74,470        |
| 3.493 STROKER INDUSTRIES<br>6380 SEASIDE DRIVE<br>LOVELAND, CO 80538                              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$3,308         |
| 3.494 SUMAX<br>337 CLEAR ROAD<br>ORISKANY, NY 13424   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$13,327        |
| 3.495 SUMITOMO RUBBER NORTH AMERICA<br>INC<br>PO BOX 30088<br>LOS ANGELES, CA 90030-0088          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$0             |
| 3.496 SUNSTAR ENGINEERING AMERICAS<br>700 WATKINS GLEN DR<br>FRANKLIN, OH 45005                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$47,017        |
| 3.497 SUNSTAR ENGINEERING ITALY S.RL<br>VIA LUCIANO MANARA 2<br>LIMBIATE, MB 20812<br>ITALY       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$3,176         |
| 3.498 SUPERTRAPP IND - FPS RACING<br>4540 W160TH ST.<br>CLEVELAND, OH 44135-2628                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$6,615         |
| 3.499 SUPERTRAPP INDUSTRIES, INC.<br>4540 W. 160TH ST<br>CLEVELAND, OH 44135                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$26,060        |
| 3.500 SUPERTRAPP INDUSTRIES-JAYBRAKE<br>4540 W. 160TH ST.<br>CLEVELAND, OH 44135-2628             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$11,723        |
| 3.501 SUSA, LLC<br>DBA SETRAB USA/JAGG OIL COOLER<br>24 S. CLAYTON STREET<br>CENTERBURG, OH 43011 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$5,835         |

Ed Tucker Distributor, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                 |
| <b>3.502</b> SWISHER ACQUISITION, INC. (SAI)<br>1602 CORPORATE DRIVE<br>P.O. BOX 67<br>WARRENSBURG, MO 64093                              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,222         |
| <b>3.503</b> SYMTEC INC.<br>124 OSBORNE ROAD NORTHEAST<br>FRIDLEY, MN 55432   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$9,478         |
| <b>3.504</b> T.M. DESIGN WORKS<br>822 ENTERPRISE DR UNIT #101<br>CENTRAL POINT, OR 97502  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$52,837        |
| <b>3.505</b> TALX UC EXPRESS<br>4076 PAYSPIRE CIRCLE<br>CHICAGO, IL 60674-4076  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,419         |
| <b>3.506</b> TAM COMMUNICATIONS, INC.<br>1010 SUMMER STREET<br>STAMFORD, CT 6905  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,700         |
| <b>3.507</b> TANG YANG DIES CO., LTD.<br>NO.16, LANE 8, CHEN-TIEN ROAD<br>TUCHENG CITY<br>TAIPEI HSIEN 23674<br>TAIWAN, PROVINCE OF CHINA | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$27,924        |
| <b>3.508</b> TBDC, LLC<br>THE TIRE BALL COMPANY<br>6244 OLD LAGRANGE RD.<br>CRESTWOOD, KY 40014   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,933         |
| <b>3.509</b> TD INDUSTRIES<br>P.O. BOX 300008<br>DALLAS, TX 75303-0008  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,175         |
| <b>3.510</b> TECH INC.<br>10601 LACKMAN RD.<br>LENEXA, KS 66215   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$380           |
| <b>3.511</b> TECHMOUNTS<br>1123 CROWN PARK CIRCLE<br>WINTER GARDEN, FL 34787  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$6,439         |
| <b>3.512</b> TECHNICAL TOUCH USA, INC.<br>1630 W. 11TH ST.<br>UNIT E<br>UPLAND, CA 91786-3555   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$12,626        |



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|--|---|---|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |   |                    |                          |                 |
| 3.513 TECHNICHE INTERNATIONAL<br>1261 LIBERTY WAY, SUITE A<br>VISTA, CA 92011                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,152         |
| 3.514 TECHNOLOGY RECOVERY GROUP<br>31390 VIKING PARKWAY<br>WESTLAKE, OH 44145                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$4,859         |
| 3.515 TECNOLOGIES<br>METAL.LURGQUES MT<br>DBA NG BRAKE DISC<br>C/CAMPO NO 83<br>BARCELONA<br>SPAIN | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$9,271         |
| 3.516 TELADOC INC<br>DEPT 3417<br>PO BOX 123417<br>DALLAS, TX 75312-3417                           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$674           |
| 3.517 TEXAS CONTAINER<br>CORPORATION<br>PO BOX 354<br>WYLIE, TX 75098                              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$10,161        |
| 3.518 THE CARLSTAR GROUP LLC<br>725 COOL SPRINGS BLVD.,<br>SUITE 320<br>FRANKLIN, TN 37067         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$58,852        |
| 3.519 THE CYCLE GUYS, INC.<br>P.O. BOX 17545<br>ANAHEIM, CA 92817                                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$471           |
| 3.520 THE HORSE ADS<br>4653 SOUTH WAYNE RD<br>WAYNE, MI 48184                                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$1,500         |
| 3.521 THE NOCO COMPANY<br>30339 DIAMOND PARKWAY #102<br>GLENWILLOW, OH 44139                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$6,670         |
| 3.522 THE TIMKEN COMPANY<br>P.O. BOX 751580<br>CHARLOTTE, NC 28275                                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,494         |
| 3.523 THE WHISTLER GROUP, INC<br>PO BOX 1716<br>SEARCY, AR 72145                                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$270           |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code   | Date Claim Was Incurred And<br>Account Number | C U D   | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|---|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |   |                    |                          |                 |
| 3.524 THERMODYNE SERVICES INC<br>NOT AVAILABLE   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$125           |
| 3.525 THERMOTEC AUTOMOTIVE INC<br>P O BOX 96<br>GREENWICH, OH 44837                              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,927         |
| 3.526 THETFORD CORPORATION<br>PO BOX 77000<br>DEPT 77891<br>DETROIT, MI 48277-0891               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$4,836         |
| 3.527 THEXTON MANUFACTURING CO<br>INC<br>6539 CECILIA CIRCLE<br>EDINA, MN 55439                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,457         |
| 3.528 THREE BOND OF AMERICA, INC.<br>6184 SCHUMACHER PARK DR.<br>WEST CHESTER, OH 45069          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$994           |
| 3.529 THUNDER HEART PERFORMANCE<br>CORP<br>120 INDUSTRIAL DR.<br>WHITE HOUSE, TN 37188           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$8,149         |
| 3.530 TIANJIN WANDA TYRE GROUP CO<br>8 YOUYIBEI ROAD<br>HEXI DISTRICT<br>TIANJIN 300402<br>CHINA | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$233,571       |
| 3.531 TIMKEN SMO LLC<br>2601 WEST BATTLEFIELD ROAD<br>SPRINGFIELD, MO 65807                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$6,814         |
| 3.532 TITAN CHAIN & SUPPLY LLC<br>6515 SW 110TH COURT<br>BEAVERTON, OR 97008                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$29,209        |
| 3.533 TODSON, INC.<br>4 COCASSET STREET<br>FOXBORO, MA 2035                                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,725         |
| 3.534 TOKYOMODS<br>33155 CAMINO CAPISTRANO #A<br>SANJUAN CAPISTRANO, CA 92675                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,074         |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C U D   | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|---|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |   |   |                    |                          |                 |
| 3.535 TOLEMAR MANUFACTURING<br>5221 OCEANUS DRIVE<br>HUNTINGTON BEACH, CA 92649                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$12,585        |
| 3.536 TOM HAYDEN ENTERPRISES, INC<br>336 ADAMS CIRCLE #101<br>CORONA, CA 92882                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$6,587         |
| 3.537 TOMTOM<br>2400 DISTRICT AVENUE<br>SUITE 410<br>BURLINGTON, MA 1803                              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$2,840         |
| 3.538 TOPLINE AUTO HYLIPT-JOHNSON<br>8150 SOUTH HOYNE AVE<br>CHICAGO, IL 60620                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$3,715         |
| 3.539 TRIMAX<br>6770 S. DAWSON CIRCLE<br>SUITE 200<br>CENTENNIAL, CO 80112                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$778           |
| 3.540 TTS INC.<br>1280 KONA DR.<br>COMPTON, CA 90220  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$101,788       |
| 3.541 TULIP MOLDED PLASTICS<br>PO BOX 51789<br>LOS ANGELES, CA 90051-6089                             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$732           |
| 3.542 TWO BROTHERS RACING<br>401 SOUTH GRAND AVENUE<br>SANTA ANA, CA 92705                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,800         |
| 3.543 TWO RIVERS MANUFACTURING<br>LLC<br>DBA ECHO PRODUCTS<br>107 DAVIS LANE<br>SHELBYVILLE, TN 37160 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$4,828         |
| 3.544 TYCO INTEGRATED SECURITY<br>CUST#01300 186618646<br>P O BOX 371967<br>PITTSBURGH, PA 15250-7967 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$366           |
| 3.545 UFO PLASTICS<br>VIA MARCO POLO 155<br>BIENTINA (PISA) 56031<br>ITALY                            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$33,868        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address Including Zip Code   | Date Claim Was Incurred And Account Number | C                                   | U                                   | D                        | Basis For Claim | Offset                   | Amount of Claim |
|---|--|-------------------------------------|-------------------------------------|--------------------------|-----------------|--------------------------|-----------------|
| <b>Trade Payables</b>   |  |                                     |                                     |                          |                 |                          |                 |
| 3.546 UNIFILTER INC<br>1468 S. MANHATTAN AVE.<br>FULLERTON, CA 92831                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$66,526        |
| 3.547 UNITED ENGINE & MACHINE<br>1040 CORBETT STREET<br>CARSON CITY, NV 89706                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$5,325         |
| 3.548 UNITED RENTALS (NORTH AMERICA)<br>PO BOX 840514<br>CUSTOMER #1181228<br>DALLAS, TX 75284-0514 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$973           |
| 3.549 UNIVERSAL PARTS INC.<br>806 12TH ST. N.<br>HUMBOLDT, IA 50548                                 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$17,913        |
| 3.550 UPS CUSTOMHOUSE BROKERAGE INC.<br>P.O. BOX 34486<br>LOUISVILLE, KY 40232                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$2,100         |
| 3.551 UPS FREIGHT<br>P.O. BOX 79755<br>CUST NO. 18522792<br>BALTIMORE, MD 21279-0755                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$3,475         |
| 3.552 UPS SUPPLY CHAIN SOLUTIONS<br>P.O. BOX 730900<br>DALLAS, TX 75373-0900                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$272,728       |
| 3.553 VANCE & HINES LLC<br>13861 ROSECRANS AVE<br>SANTA FE SPRINGS, CA 90670                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$0             |
| 3.554 VANGUARD DEVELOPMENT, LLC<br>23526 VIA BORDEAUX<br>VALENCIA, CA 91355                         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$4,166         |
| 3.555 VERITIV OPERATION COMPANY<br>7016 A.C SKINNER PKWY<br>JACKSONVILLE, FL 32256                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$38,823        |
| 3.556 VERIZON 301 498 4729<br>P. O. BOX 646<br>BALTIMORE, MD 21265                                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE      | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | Trade Payable   | <input type="checkbox"/> | \$222           |

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code   | Date Claim Was Incurred And<br>Account Number | C U D   | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|---|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |   |                    |                          |                 |
| 3.557 VERTICALLY DRIVEN PRODUCTS<br>1401 FREEMAN AVE.<br>LONG BEACH, CA 90804                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$91            |
| 3.558 VERTICALSCOPE INC.<br>111 PETER ST.<br>SUITE 700<br>TORONTO, ON M5V 2H1<br>CANADA        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$5,907         |
| 3.559 VIALINK/SEIZMIK<br>1412 STEWART STREET<br>FUQUAY VARINA, NC 27526                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$218,422       |
| 3.560 VICTORY PACKAGING, INC.<br>P.O. BOX 840727<br>DALLAS, TX 75284-0727                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$14,318        |
| 3.561 VISUAL IMPACT PROMOTIONS,<br>INC.<br>1680 ILLINOIS AVENUE #7<br>PERRIS, CA 92571         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,252         |
| 3.562 VITAL MEDIA NETWORK INC.<br>2151 MICHELSON DRIVE<br>SUITE 150<br>IRVINE, CA 92612        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$7,200         |
| 3.563 VON ZIPPER<br>121 WATERWORKS WAY<br>SUITE 100<br>IRVINE, CA 92618                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$15,251        |
| 3.564 VORTEX RACING<br>2070 S 4250 W UNIT B<br>SALT LAKE CITY, UT 84104                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$46,778        |
| 3.565 WAGNER LIGHTING DIVISION<br>COOPER INDUSTRIES<br>P.O. BOX 730035<br>DALLAS, TX 753730035 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$457           |
| 3.566 WAI GLOBAL<br>3300 CORPORATE WAY<br>MIRAMAR, FL 33025                                    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$7,099         |
| 3.567 WALKER PRODUCTS<br>525 WEST CONGRESS STREET<br>PACIFIC, MO 63069                         | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>            | Trade Payable      | <input type="checkbox"/> | \$2,462         |

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code                         | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |                                     |                          |                          |                    |                          |                 |
| 3.568 WALTER KIDDE<br>PO BOX 90370<br>CHICAGO, IL 60696                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,368         |
| 3.569 WARN INDUSTRIES, INC.<br>12900 SE CAPPS ROAD<br>CLACKAMAS, OR 97015-8903 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$444,197       |
| 3.570 WASTE MANAGEMENT<br>P.O. BOX 3027<br>HOUSTON, TX 77253                   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,025         |
| 3.571 WEEKEND CONCEPTS, INC.<br>2734 DANLEY COURT<br>PASO ROBLES, CA 93446     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,133         |
| 3.572 WELD RACING, LLC<br>6600 STADIUM DRIVE<br>KANSAS CITY, MO 64129          | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$9,647         |
| 3.573 WESBAR CORPORATION<br>NOT AVAILABLE                                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,502         |
| 3.574 WESTERN POWER SPORTS<br>601 EAST GOWEN ROAD<br>BOISE, ID 83716           | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,650         |
| 3.575 WHEELDOK LLC<br>502 KINNICK RD.<br>STILLWATER, OK 74074                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$2,352         |
| 3.576 WHEELS-4-TOTS<br>P.O. BOX 221<br>DEMOTTE, IN 46310                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$14,300        |
| 3.577 WHIP IT LIGHT RODS<br>311 TALEMENA DRIVE<br>COTTAGE GROVE, OR 97424      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$9,091         |
| 3.578 WIGINTON FIRE SYSTEMS<br>699 AERO LANE<br>SANFORD, FL 32771              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,076         |
| 3.579 WILD 1 MFG. INC.<br>17602 SAMPSON LN. #A<br>HUNTINGTON BEACH, CA 92647   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$47,205        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code   | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payables</b>  |   |                                     |                          |                          |                    |                          |                 |
| 3.580 WIND VEST MOTORCYCLE<br>PRODUCTS<br>16840 JOLEEN WAY<br>SUITE B2<br>MORGAN HILL, CA 95037    | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$4,942         |
| 3.581 WINDEROSA MFG & DIST. CO. INC.<br>783 AUBURN ROAD<br>PO BOX 430<br>PERU, ME 4290             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$11,466        |
| 3.582 WISECO PISTON INC.<br>ATTN. MARGARET JARVI<br>7201 INDUSTRIAL PARK BLVD.<br>MENTOR, OH 44060 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$129,961       |
| 3.583 WIZARDS PRODUCTS<br>11469 8TH ST NE<br>HANOVER, MN 55341                                     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$9,213         |
| 3.584 WOLFSNOUT LLC<br>680 A INDIAN TRAIL RD<br>LILBURN, GA 30047                                  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$1,107         |
| 3.585 WOLO MANUFACTURING CORP<br>ONE SAXWOOD ST<br>DEER PARK, NY 11729                             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$5,011         |
| 3.586 WORK SHOP HERO<br>951 JONES STREET<br>HOWELL, MI 48843                                       | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$3,142         |
| 3.587 WORKS CONNECTION<br>4130 PRODUCT DRIVE<br>CAMERON PARK, CA 95682                             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$15,057        |
| 3.588 XENA INTELLIGENT SECURITY<br>1648 TAYLOR # 128<br>PORT ORANGE, FL 32128                      | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$31,952        |
| 3.589 XKGLOW<br>XKGLOW<br>1001 N. TR 29<br>ATHENS, IL 62613  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$23,002        |
| 3.590 YANA SHIKI<br>3819 NW 49TH ST.<br>TAMARAC, FL 33309  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$11,309        |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code  | Date Claim Was Incurred And<br>Account Number | C                                   | U                        | D                        | Basis For<br>Claim | Offset                   | Amount of Claim     |
|---|---|-------------------------------------|--------------------------|--------------------------|--------------------|--------------------------|---------------------|
| <b>Trade Payables</b>   |   |                                     |                          |                          |                    |                          |                     |
| 3.591 YEU CHUEH INDUSTRY CO., LTD<br>9, TON 1 STREET<br>YOUTH INDUSTRY PARK<br>YOUTH INDUSTRY PARK<br>TAIWAN, PROVINCE OF CHINA | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$187,998           |
| 3.592 YOSHIMURA<br>RESEARCH/DEVELOPMENT<br>OF AMERICA, INC.<br>5420 DANIELS ST.<br>CHINO, CA 91710                              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$296,935           |
| 3.593 YUASA-EXIDE BATTERY CORP.<br>2901 MONTROSE AVE.<br>LAURELDALE, PA 19605   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$888,242           |
| 3.594 ZAN HEADGEAR<br>DBA FLY-DANNA DBA ZAN<br>HEADGEAR<br>9401 WAPLES ST.<br>SAN DIEGO, CA 92121                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$29,447            |
| 3.595 ZERO GRAVITY CORPORATION<br>912-A PANCHO RD.<br>CAMARILLO, CA 93012   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$23,314            |
| 3.596 ZODIAC ENTERPRISES LTD.<br>5TH - 4 FLOOR<br>NO. 65 SUNG TEH RD.<br>TW<br>TAIWAN, PROVINCE OF CHINA                        | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$129,485           |
| 3.597 Z-SHADE<br>13451 BROOKS DR<br>BALDWIN PARK, CA 91706  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$84                |
| <b>Trade Payables Total:</b>  |   |                                     |                          |                          |                    |                          | <b>\$21,696,346</b> |



Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code   | Date Claim Was Incurred And<br>Account Number | C                                   | U                                   | D                                   | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|-------------------------------------|-------------------------------------|-------------------------------------|--------------------|--------------------------|-----------------|
| <b>Trade Payable Credit</b>  |   |                                     |                                     |                                     |                    |                          |                 |
| 3.598 ARNOTT INC<br>100 SEA RAY DRIVE<br>MERRITT ISLAND, FL 32953                                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.599 BILL'S PIPES<br>226 N MAPLE ST<br>CORONA, CA 92880   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.600 CHENG SHIN RUBBER USA, INC.<br>545 OLD PEACHTREE ROAD<br>SUWANEE, GA 30024-2944            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.601 DRIVE SYSTEMS USA INC.<br>5985 ENGINEER DRIVE<br>HUNTINGTON BEACH, CA 92649                | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.602 ENERPULSE INC.<br>2451 ALAMO AVE SE<br>ALBUQUERQUE, NM 87106                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.603 GARY'S COFFEE SERVICE<br>3 PARK STREET<br>ARCHBALD, PA 18403                               | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.604 GROUP 6 USA LLC<br>28010 INDUSTRY DRIVE<br>VALENCIA, CA 91355                              | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.605 H&H SPORTS PROTECTION<br>100 E COLORADO BLVD 2ND<br>FLOOR<br>PASADENA, CA 91105            | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.606 JRI DEVELOPMENT GROUP LLC<br>DBA JRI SHOCKS<br>136 KNOB HILL ROAD<br>MOORESVILLE, NC 28117 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.607 KENDON INDUSTRIES LLC<br>NOT AVAILABLE   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| 3.608 SAM SPORTS & MARKETING AG<br>REBHOLDENSTRASSE 18<br>CH-8596 SCHERZINGEN<br>SWITZERLAND     | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2:****List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code                          | Date Claim Was Incurred And<br>Account Number | C                                   | U                                   | D                                   | Basis For<br>Claim | Offset                   | Amount of Claim |
|---|---|-------------------------------------|-------------------------------------|-------------------------------------|--------------------|--------------------------|-----------------|
| <b><u>Trade Payable Credit</u></b>  |   |                                     |                                     |                                     |                    |                          |                 |
| <b>3.609</b> SPYKE, INC.<br>12155 PANGBORN AVE.<br>DOWNEY, CA 90241             | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| <b>3.610</b> SUNSCAPE EYEWEAR, INC<br>17526 VON KARMAN AVE.<br>IRVINE, CA 92614 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Trade Payable      | <input type="checkbox"/> | \$0             |
| <b>Trade Payable Credit Total:</b>  |   |                                     |                                     |                                     |                    |                          | <b>\$0</b>      |

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

| Creditor's Name, Mailing Address<br>Including Zip Code   | Date Claim Was Incurred And<br>Account Number | C                                   | U                                   | D                                   | Basis For<br>Claim | Offset                   | Amount of Claim |
|--|---|-------------------------------------|-------------------------------------|-------------------------------------|--------------------|--------------------------|-----------------|
| <b><u>Litigation</u></b>   |   |                                     |                                     |                                     |                    |                          |                 |
| 3.611 ALAYNA ARIAS, A MINOR;<br>JENNIFER BARROW; AND KAREN<br>ARIAS THE HEIRS, AND<br>SURVIVORS MANUAL ARIAS; AND<br>THE ESTATE OF MANUAL ARIAS<br>135 S. JACKSON ST.<br>SUITE 203<br>GLENDALE, CA 91205 | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Litigation         | <input type="checkbox"/> | \$0             |
| 3.612 BRIAN BLINK AND DEANNA BLINK<br>100 N. BROADWAY<br>14TH FLOOR<br>ST. LOUS, MO 63102  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Litigation         | <input type="checkbox"/> | \$0             |
| 3.613 KAMULA KABALIS<br>C/O GREGORY J. FLASSER<br>BAYARD P.A.<br>600 KING STREET, SUITE 400<br>WILMINGTON, DE 19801  | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Litigation         | <input type="checkbox"/> | \$0             |
| 3.614 ROSEVEAR<br>C/O CHRISTOPHER GLOVER<br>BEASLEY, ALLEN, CROW,<br>WETHVIN, PORTIS & MILES, P.C.<br>218 COMMERCE STREET PO BOX<br>4160<br>MONTGOMERY, AL 36103   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Litigation         | <input type="checkbox"/> | \$0             |
| 3.615 THOMAS AND PAM BOJO<br>C/O JASON B. SANKER<br>MCRAE, SMITH, PEEK, HARMAN &<br>MONROE, LLP<br>111 BRIDGEPOINT PLAZA, SUITE<br>300<br>ROME, GA 30162   | UNKNOWN<br>ACCOUNT NO.: NOT AVAILABLE         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Litigation         | <input type="checkbox"/> | \$0             |
| <b>Litigation Total:</b>   |   |                                     |                                     |                                     |                    |                          | <b>\$0</b>      |

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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**Schedule E/F: Creditors Who Have Unsecured Claims**

**Part 2:** List All Creditors with NONPRIORITY Unsecured Claims

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Total: All Creditors with NONPRIORITY Unsecured Claims

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**\$21,696,346**

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Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 3: List Others to Be Notified About Unsecured Claims**

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

| Creditor's Name, Mailing Address Including Zip Code | On which line in Part 1 did you enter the related creditor? | Last 4 digits of account number for this entity |
|---|---|---|
|---|---|---|

4.1 NONE

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1

5a. \$0

5b. Total claims from Part 2

5b. + \$21,696,346

5c. Total of Parts 1 and 2

5c. \$21,696,346

Lines 5a + 5b = 5c.

## **Specific Notes Regarding Schedule G**

1. **Executory Contracts.** While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or over inclusions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G and to amend or supplement Schedule G as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument or other document is listed thereon.

In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

In the ordinary course of business, the Debtors may have issued numerous purchase orders for supplies, product, and related items which, to the extent that such purchase orders constitute executory contracts, are not listed individually on Schedule G. To the extent that goods were delivered under purchase orders prior to the Petition Date, vendors' claims with respect to such delivered goods are included on Schedule E/F.

As a general matter, certain of the Debtors' executory contracts and unexpired leases could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the entirety of the rights or obligations represented by such contract.

Certain of the executory contracts and unexpired leases listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, right to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, rights of way, subordination, nondisturbance, and atonement agreements, supplemental agreements, amendments/letter agreements, title agreements, and confidentiality agreements. Such documents also are not set forth in Schedule G.

The Debtors hereby reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's

claim, to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G, and to amend or supplement Schedule G as necessary. Inclusion of any agreement on Schedule G does not constitute an admission that such agreement is an executory contract or unexpired lease and the Debtors reserve all rights in that regard, including, without limitation, that any agreement is not executory, has expired pursuant to its terms, or was terminated prepetition.

In addition, certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, or any document or instrument (including, without limitation, any intercreditor or intercompany agreement) related to a creditor's claim. Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, the specific Debtor obligor to certain of the executory contracts or unexpired leases could not be specifically ascertained in every circumstance. In such cases, the Debtors used their best efforts to determine the correct Debtor's Schedule G on which to list such executory contract or unexpired lease.

In the ordinary course of business, the Debtors have entered into numerous contracts or agreements, both written and oral, regarding the provision of certain services on a month to month basis. To the extent such contracts or agreements constitute executory contracts, these contracts and agreements are not listed individually on Schedule G.

Certain of the executory contracts may not have been memorialized and could be subject to dispute; executory agreements that are oral in nature have not been included in Schedule G.

In the ordinary course of business, the Debtors may have entered into confidentiality agreements which, to the extent that such confidentiality agreements constitute executory contracts, are not listed individually on Schedule G.

Certain of the executory contracts and unexpired leases listed in Schedule G were assigned to, assumed by, or otherwise transferred to certain of the Debtors in connection with, among other things, acquisitions by the Debtors.

The Debtors generally have not included on Schedule G any insurance policies, the premiums for which have been prepaid. The Debtors submit that prepaid insurance policies are not executory contracts pursuant to section 365 of the Bankruptcy Code because no further payment or other material performance is required by the Debtors. Nonetheless, the Debtors recognize that in order to enjoy the benefits of continued coverage for certain claims under these policies, the Debtors may have to comply with certain non-monetary obligations, such as the provision of notice of claims and cooperation with insurers. In the event that the Bankruptcy Court were to ever determine that any such prepaid insurance policies are executory contracts, the Debtors reserve all of their rights to amend Schedule G to include such policies, as appropriate.



In addition, Schedule G does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist.

Finally, each of the Debtors are party to a Restructuring Support Agreement with certain of their financial stakeholders (the “RSA”). The RSA is listed on each Debtor signatory’s Schedule G. For a complete list of the Debtors that are party to the RSA, please review each Debtor’s Schedule G.

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule G: Executory Contracts and Unexpired Leases****1. Does the debtor have any executory contracts or unexpired leases?**

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

**2. List all contracts and unexpired leases**

| Nature of the Debtor's Interest                            | Expiration Date | Contract ID | Co-Debtor                           | Name  | Address   |
|--|-----------------|-------------|-------------------------------------|---|---|
| 2. 1 ENGAGEMENT LETTER                                     |                 | L1027       | <input type="checkbox"/>            | AP SERVICES, LLC  | 2000 TOWN CENTER<br>SUITE 2400<br>SOUTHFIELD, MI 48075        |
| 2. 2 ENGAGEMENT LETTER                                     |                 | L0126       | <input type="checkbox"/>            | COLE SCHOTZ P.C.  | 500 DELAWARE AVENUE<br>SUITE 1410<br>WILMINGTON, DE 19801     |
| 2. 3 RESTRUCTURING SUPPORT AGREEMENT                       |                 | L0123       | <input type="checkbox"/>            | CONSENTING LENDERS  | NOT AVAILABLE   |
| 2. 4 FIRST AMENDMENT TO TRADEMARK<br>LICENSE AGREEMENT     |                 | L1040       | <input type="checkbox"/>            | LACY DISTRIBUTION, INC.   | 54 MONUMENT CIRCLE<br>INDIANAPOLIS, IN 46204                  |
| 2. 5 TRADEMARK LICENSE AGREEMENT                           |                 | L1039       | <input type="checkbox"/>            | LACY DISTRIBUTION, INC.   | 54 MONUMENT CIRCLE<br>INDIANAPOLIS, IN 46204                  |
| 2. 6 SECOND LIEN TERM LOAN (PRINCIPAL<br>AND INTEREST)     |                 | 2002        | <input checked="" type="checkbox"/> | MEDLEY CAPITAL CORPORATION, LLC,<br>AS ADMINISTRATIVE AGENT           | 600 MONTGOMERY ST, 35TH FL<br>SAN FRANCISCO, CA 94111         |
| 2. 7 REVOLVING CREDIT FACILITY (PRINCIPAL<br>AND INTEREST) |                 | 2003        | <input checked="" type="checkbox"/> | WELLS FARGO BANK, NATIONAL<br>ASSOCIATION, AS ADMINISTRATIVE<br>AGENT | 2450 COLORADO AVE, STE 3000<br>WEST<br>SANTA MONICA, CA 90404 |
| 2. 8 FIRST LIEN TERM LOAN (PRINCIPAL AND<br>INTEREST)      |                 | 2001        | <input checked="" type="checkbox"/> | WILMINGTON TRUST, NATIONAL<br>ASSOCIATION, AS ADMINISTRATIVE<br>AGENT | 60 SOUTH SIXTH ST, STE 1290<br>MINNEAPOLIS, MN 55402          |

Ed Tucker Distributor, Inc.

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**Schedule G: Executory Contracts and Unexpired Leases**

| Nature of the Debtor's Interest                      | Expiration Date | Contract ID | Co-Debtor                | Name                              | Address  |
|--|-----------------|-------------|--------------------------|-----------------------------------|--|
| <b><u>Equipment Lease</u></b>                        |                 |             |                          |                                   |  |
| 2. 9 LEASE AGREEMENT AND ADDENDUM TO LEASE AGREEMENT |                 | C0144       | <input type="checkbox"/> | CISCO SYSTEMS CAPITAL CORPORATION | LEASE PROCESSING CENTER<br>1111 OLD EAGLE SCHOOL ROAD<br>WAYNE, PA 19087 |
| 2. 10 LEASE AGREEMENT                                |                 | C0145       | <input type="checkbox"/> | CISCO SYSTEMS CAPITAL CORPORATION | LEASE PROCESSING CENTER<br>1111 OLD EAGLE SCHOOL ROAD<br>WAYNE, PA 19087 |
| 2. 11 VEHICLE LEASE SERVICE AGREEMENT                |                 | C0126       | <input type="checkbox"/> | PENSKE TRUCK LEASING CO.          | PO BOX 563<br>READING, PA 19603  |
| 2. 12 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT |                 | C0114       | <input type="checkbox"/> | RAYMOND LEASING CORPORATION       | 22 SOUTH CANAL STREET<br>PO BOX 130<br>GREENE, NY 13778-0130             |
| 2. 13 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT |                 | C0115       | <input type="checkbox"/> | RAYMOND LEASING CORPORATION       | 22 SOUTH CANAL STREET<br>PO BOX 130<br>GREENE, NY 13778-0130             |
| 2. 14 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT |                 | C0117       | <input type="checkbox"/> | RAYMOND LEASING CORPORATION       | 22 SOUTH CANAL STREET<br>PO BOX 130<br>GREENE, NY 13778-0130             |
| 2. 15 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT |                 | C0118       | <input type="checkbox"/> | RAYMOND LEASING CORPORATION       | 22 SOUTH CANAL STREET<br>PO BOX 130<br>GREENE, NY 13778-0130             |
| 2. 16 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT |                 | C0127       | <input type="checkbox"/> | RAYMOND LEASING CORPORATION       | 22 SOUTH CANAL STREET<br>PO BOX 130<br>GREENE, NY 13778-0130             |
| 2. 17 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT |                 | C0128       | <input type="checkbox"/> | RAYMOND LEASING CORPORATION       | 22 SOUTH CANAL STREET<br>PO BOX 130<br>GREENE, NY 13778-0130             |
| 2. 18 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT |                 | C0129       | <input type="checkbox"/> | RAYMOND LEASING CORPORATION       | 22 SOUTH CANAL STREET<br>PO BOX 130<br>GREENE, NY 13778-0130             |

Ed Tucker Distributor, Inc.

Case Number:

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**Schedule G: Executory Contracts and Unexpired Leases**

| Nature of the Debtor's Interest                      | Expiration Date | Contract ID | Co-Debtor                | Name  | Address  |
|--|-----------------|-------------|--------------------------|---|--|
| 2. 19 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT |                 | C0130       | <input type="checkbox"/> | RAYMOND LEASING CORPORATION                                   | 22 SOUTH CANAL STREET<br>PO BOX 130<br>GREENE, NY 13778-0130 |
| 2. 20 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT |                 | C0131       | <input type="checkbox"/> | RAYMOND LEASING CORPORATION                                   | 22 SOUTH CANAL STREET<br>PO BOX 130<br>GREENE, NY 13778-0130 |
| 2. 21 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT |                 | C0132       | <input type="checkbox"/> | RAYMOND LEASING CORPORATION                                   | 22 SOUTH CANAL STREET<br>PO BOX 130<br>GREENE, NY 13778-0130 |
| 2. 22 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT |                 | C0133       | <input type="checkbox"/> | RAYMOND LEASING CORPORATION                                   | 22 SOUTH CANAL STREET<br>PO BOX 130<br>GREENE, NY 13778-0130 |
| 2. 23 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT |                 | C0134       | <input type="checkbox"/> | RAYMOND LEASING CORPORATION                                   | 22 SOUTH CANAL STREET<br>PO BOX 130<br>GREENE, NY 13778-0130 |
| 2. 24 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT |                 | C0135       | <input type="checkbox"/> | RAYMOND LEASING CORPORATION                                   | 22 SOUTH CANAL STREET<br>PO BOX 130<br>GREENE, NY 13778-0130 |
| 2. 25 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT |                 | C0136       | <input type="checkbox"/> | RAYMOND LEASING CORPORATION                                   | 22 SOUTH CANAL STREET<br>PO BOX 130<br>GREENE, NY 13778-0130 |
| 2. 26 TRUCK LEASE & SERVICE AGREEMENT - SCHEDULE A   |                 | C0116       | <input type="checkbox"/> | RYDER TRUCK RENTAL, INC. DBA<br>RYDER TRANSPORTATION SERVICES | 1290 ENTERPRISE DR.<br>ROMEONVILLE, IL 60446                 |

Ed Tucker Distributor, Inc.

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**Schedule G: Executory Contracts and Unexpired Leases**

| Nature of the Debtor's Interest                        | Expiration Date | Contract ID | Co-Debtor                           | Name                            | Address  |
|--|-----------------|-------------|-------------------------------------|---------------------------------|--|
| <b><u>Insurance</u></b>                                |                 |             |                                     |                                 |  |
| 2. 27 TANK LIABILITY, POLICY #G24736295005             |                 | I0020       | <input checked="" type="checkbox"/> | ACE AMERICAN INSURANCE COMPANY  | CHUBB ENVIRONMENTAL CLAIMS MGR<br>PO BOX 5103<br>SCRANTON, PA 18505-0510                         |
| 2. 28 PROPERTY (REAL)(BPP)(EDP)(BI), POLICY #MK559     |                 | I0008       | <input checked="" type="checkbox"/> | AFFILIATED FM INSURANCE COMPANY | 25050 COUNTRY CLUB BLVD<br>SUITE 300<br>NORTH OLMSTED, OH 44070                                  |
| 2. 29 CRIME, POLICY #14770127                          |                 | I0024       | <input checked="" type="checkbox"/> | AIG                             | P.O. BOX 305355<br>NASHVILLE, TN 37230   |
| 2. 30 D&O, POLICY #14770127                            |                 | I0021       | <input checked="" type="checkbox"/> | AIG                             | P.O. BOX 305355<br>NASHVILLE, TN 37230   |
| 2. 31 EMPLOYMENT PRACTICES LIABILITY, POLICY #14770127 |                 | I0022       | <input checked="" type="checkbox"/> | AIG                             | P.O. BOX 305355<br>NASHVILLE, TN 37230   |
| 2. 32 FIDUCIARY LIABILITY, POLICY #14770127            |                 | I0023       | <input checked="" type="checkbox"/> | AIG                             | P.O. BOX 305355<br>NASHVILLE, TN 37230   |
| 2. 33 KIDNAP / RANSOM, POLICY #88-085-066              |                 | I0025       | <input checked="" type="checkbox"/> | AIG                             | P.O. BOX 305355<br>NASHVILLE, TN 37230   |
| 2. 34 UMBRELLA & EXCESS INSURANCE , POLICY #EAU780964  |                 | I0004       | <input checked="" type="checkbox"/> | AXIS SURPLUS INSURANCE CO.      | 111 S. WACKER DR, SUITE 3500<br>CHICAGO, IL 60606  |
| 2. 35 GENERAL LIABILITY, POLICY #PL495824102           |                 | I0002       | <input checked="" type="checkbox"/> | GREAT AMERICAN E&S INS CO       | C/O RISK PLACEMENT SERVICES - SOUTHERN CALIF<br>1551 N. TUSTIN, SUITE 800<br>SANTA ANA, CA 92705 |
| 2. 36 INLAND MARINE , POLICY #72MSGZ1804               |                 | I0018       | <input checked="" type="checkbox"/> | HARTFORD FIRE INSURANCE COMPANY | ONE HARTFORD PLAZA<br>HARTFORD, CT 06155   |
| 2. 37 GENERAL LIABILITY, POLICY #015375127             |                 | I0001       | <input checked="" type="checkbox"/> | LEXINGTON INSURANCE COMPANY     | 99 HIGH STREET<br>BOSTON, MA 02110   |

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**Schedule G: Executory Contracts and Unexpired Leases**

| Nature of the Debtor's Interest                                    | Expiration Date | Contract ID | Co-Debtor                           | Name                                     | Address  |
|--|-----------------|-------------|-------------------------------------|--|--|
| 2. 38 UMBRELLA & EXCESS INSURANCE ,<br>POLICY #015375099           |                 | I0003       | <input checked="" type="checkbox"/> | LEXINGTON INSURANCE COMPANY              | 99 HIGH STREET<br>BOSTON, MA 02110                         |
| 2. 39 EXCESS D&O , POLICY #01-477-01-27                            |                 | I0026       | <input checked="" type="checkbox"/> | OLD REPUBLIC                             | 191 NORTH WACKER DRIVE,<br>SUITE 1000<br>CHICAGO, IL 60606 |
| 2. 40 WORKERS COMPENSATION, POLICY #90-<br>20589-01                |                 | I0030       | <input checked="" type="checkbox"/> | SENTRY CASUALTY COMPANY                  | 1800 NORTH POINT DR<br>STEVENS POINT, WI 54481             |
| 2. 41 WORKERS COMPENSATION, POLICY #90-<br>20589-02                |                 | I0031       | <input checked="" type="checkbox"/> | SENTRY CASUALTY COMPANY                  | 1800 NORTH POINT DR<br>STEVENS POINT, WI 54481             |
| 2. 42 AUTOMOBILE, POLICY #90-20589-03<br>(AOS)90-20589-04 (MA)     |                 | I0007       | <input checked="" type="checkbox"/> | SENTRY INSURANCE                         | 1800 NORTH POINT DR<br>STEVENS POINT, WI 54481             |
| 2. 43 STOCK THROUGHPUT, POLICY<br>#MASICSF0915US17                 |                 | I0017       | <input checked="" type="checkbox"/> | STARR INDEMNITY                          | 8401 N CENTRAL EXPRESSWAY<br>5TH FLOOR<br>DALLAS, TX 75225 |
| 2. 44 INTERNATIONAL PACKAGE & LOCAL UK,<br>POLICY #ZPP21N7297A17GC |                 | I0019       | <input checked="" type="checkbox"/> | TRAVELERS PROP CASUALTY CO OF<br>AMERICA | ONE TOWER SQUARE<br>HARTFORD, CT 06183                     |
| 2. 45 WORKERS COMPENSATION, POLICY<br>#TC2JUB-1112L96-A-14         |                 | I0032       | <input checked="" type="checkbox"/> | TRAVELERS PROP CASUALTY CO OF<br>AMERICA | ONE TOWER SQUARE<br>HARTFORD, CT 06183                     |
| 2. 46 WORKERS COMPENSATION, POLICY<br>#TC2JUB-1116L01-7-15         |                 | I0034       | <input checked="" type="checkbox"/> | TRAVELERS PROP CASUALTY CO OF<br>AMERICA | ONE TOWER SQUARE<br>HARTFORD, CT 06183                     |
| 2. 47 WORKERS COMPENSATION, POLICY<br>#TRJUB-1113L14-4-14          |                 | I0033       | <input checked="" type="checkbox"/> | TRAVELERS PROP CASUALTY CO OF<br>AMERICA | ONE TOWER SQUARE<br>HARTFORD, CT 06183                     |
| 2. 48 WORKERS COMPENSATION, POLICY<br>#TRJUB-1116L02-9-15          |                 | I0035       | <input checked="" type="checkbox"/> | TRAVELERS PROP CASUALTY CO OF<br>AMERICA | ONE TOWER SQUARE<br>HARTFORD, CT 06183                     |
| 2. 49 D&O (RUN-OFF), POLICY  |                 | I0029       | <input type="checkbox"/>            | U.S. SPECIALTYCAN                        | 13404 NW FREEWAY<br>HOUSTON, TX 77040                      |

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| Nature of the Debtor's Interest            | Expiration Date | Contract ID | Co-Debtor                           | Name           | Address                               |
|--|-----------------|-------------|-------------------------------------|----------------|---------------------------------------|
| 2. 50 SIDE A D&O, POLICY #14-MGU-16-A40921 |                 | I0027       | <input checked="" type="checkbox"/> | U.S. SPECIALTY | 13404 NW FREEWAY<br>HOUSTON, TX 77040 |

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**Schedule G: Executory Contracts and Unexpired Leases**

| Nature of the Debtor's Interest  | Expiration Date | Contract ID | Co-Debtor                | Name                               | Address   |
|--|-----------------|-------------|--------------------------|------------------------------------|---|
| <b><u>IT Agreement</u></b>   |                 |             |                          |                                    |   |
| 2. 51 AMENDMENT TO SOFTWARE LICENSE AND SUPPORT AGREEMENT DATED 6/30/13 BETWEEN AGILITY AND TUCKER ROCKY DISTRIBUTING - UNSIGNED |                 | C0172       | <input type="checkbox"/> | AGILITY MULTICHANNEL               | UNIT 4 TRIUNE COURT<br>MONKS CROSS DR.<br>YORK YO32 9GZ     |
| 2. 52 AMENDMENT TO SOFTWARE LICENSE AND SUPPORT AGREEMENT DATED 6/30/13 BETWEEN AGILITY AND TUCKER ROCKY DISTRIBUTING            |                 | C0137       | <input type="checkbox"/> | AGILITY MULTICHANNEL               | UNIT 4 TRIUNE COURT<br>MONKS CROSS DR.<br>YORK YO32 9GZ     |
| 2. 53 SOFTWARE LICENSE AGREEMENT   |                 | C0148       | <input type="checkbox"/> | EDGE DOCUMENT SOLUTIONS, INC.      | 1810 S. LYNHURST DR, SUITE Z<br>INDIANAPOLIS, IN 46241-4451 |
| 2. 54 VIAWARE LICENSE AGREEMENT  |                 | C0176       | <input type="checkbox"/> | HAUSHAHN SYSTEMS & ENGINEERS, INC. | 5730 EAGLE DRIVE SE<br>GRAND RAPIDS, MI 49512-2057          |
| 2. 55 IBM CREDIT LLC RAPID FINANCE AGREEMENT   |                 | C0152       | <input type="checkbox"/> | IBM CREDIT LLC                     | 7100 HIGHLANDS PKWY<br>SMYRNA, GA 30082                     |
| 2. 56 IBM RAPID FINANCE AGREEMENT  |                 | C0023       | <input type="checkbox"/> | IBM CREDIT, LLC                    | 7100 HIGHLANDS PARKWAY<br>SMYRNA, GA 30082                  |
| 2. 57 PREMIER ADVANTAGE AGREEMENT  |                 | C0153       | <input type="checkbox"/> | KONICA MINOLTA                     | NOT AVAILABLE   |
| 2. 58 SOFTWARE MAINTENANCE CONTRACT - APPENDIX A   |                 | C0157       | <input type="checkbox"/> | QC SOFTWARE LLC                    | 11800 CONREY ROAD<br>SUITE 150<br>CINCINNATI, OH 45249      |
| 2. 59 INVOICE - SOFTWARE   |                 | C0158       | <input type="checkbox"/> | SAGE SOFTWARE, INC.                | 1715 N. BROWN ROAD<br>LAWRENCEVILLE, GA 30043               |
| 2. 60 LICENSE AGREEMENT - INVOICE  |                 | C0159       | <input type="checkbox"/> | SAS INSTITUTE INC.                 | SAS CAMPUS DRIVE<br>CARY, NC 27513                          |
| 2. 61 LICENSE AGREEMENT - INVOICE  |                 | C0160       | <input type="checkbox"/> | SAS INSTITUTE INC.                 | SAS CAMPUS DRIVE<br>CARY, NC 27513                          |



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**Schedule G: Executory Contracts and Unexpired Leases**

| Nature of the Debtor's Interest |                             | Expiration Date | Contract ID | Co-Debtor                | Name               | Address                            |
|---------------------------------|-----------------------------|-----------------|-------------|--------------------------|--------------------|------------------------------------|
| 2. 62                           | LICENSE AGREEMENT - INVOICE |                 | C0161       | <input type="checkbox"/> | SAS INSTITUTE INC. | SAS CAMPUS DRIVE<br>CARY, NC 27513 |
| 2. 63                           | LICENSE AGREEMENT - INVOICE |                 | C0162       | <input type="checkbox"/> | SAS INSTITUTE INC. | SAS CAMPUS DRIVE<br>CARY, NC 27513 |

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**Schedule G: Executory Contracts and Unexpired Leases**

| Nature of the Debtor's Interest                | Expiration Date | Contract ID | Co-Debtor                           | Name                    | Address   |
|--|-----------------|-------------|-------------------------------------|-------------------------|---|
| <b>Other</b>                                   |                 |             |                                     |                         |   |
| 2. 64 COST PER IMAGE AGREEMENT                 |                 | C0192       | <input type="checkbox"/>            | AMSS FINANCIAL SERVICES | 2000 E. RANDOL MILL RD, SUITE 610<br>ARLINGTON, TX 76011        |
| 2. 65 AT&T ENTERPRISE HOSTING PRICING ADDENDUM |                 | C0140       | <input type="checkbox"/>            | AT&T CORP               | 12851 MANCHESTER RD.<br>DES PERES, MO 63131                     |
| 2. 66 MASTER AGREEMENT                         |                 | C0141       | <input type="checkbox"/>            | AT&T CORP               | 220 N. MERIDIAN ST., ROOM 690<br>INDIANAPOLIS, IN 46204         |
| 2. 67 LETTER OF CREDIT                         |                 | 2004        | <input checked="" type="checkbox"/> | AVALON RISK MANAGEMENT  | 150 NORTHWEST POINT<br>BOULEVARD<br>ELK GROVE VILLAGE, IL 60007 |
| 2. 68 BASE CRM SALES AGREEMENT                 |                 | C0113       | <input type="checkbox"/>            | BASE                    | 850 N. SHORELINE BLVD.<br>MOUNTAIN VIEW, CA 94043               |
| 2. 69 COMPACTOR RENTAL AGREEMENT               |                 | C0119       | <input type="checkbox"/>            | BRASK ENTERPRISES, INC. | PO BOX 94258<br>LAS VEGAS, NV 89193                             |
| 2. 70 COMPACTOR RENTAL AGREEMENT               |                 | C0120       | <input type="checkbox"/>            | BRASK ENTERPRISES, INC. | PO BOX 94258<br>LAS VEGAS, NV 89193                             |
| 2. 71 COMPACTOR RENTAL AGREEMENT               |                 | C0121       | <input type="checkbox"/>            | BRASK ENTERPRISES, INC. | PO BOX 94258<br>LAS VEGAS, NV 89193                             |
| 2. 72 COMPACTOR RENTAL AGREEMENT               |                 | C0122       | <input type="checkbox"/>            | BRASK ENTERPRISES, INC. | PO BOX 55287<br>HOUSTON, TX 77255                               |
| 2. 73 COMPACTOR RENTAL AGREEMENT               |                 | C0123       | <input type="checkbox"/>            | BRASK ENTERPRISES, INC. | PO BOX 55287<br>HOUSTON, TX 77255                               |
| 2. 74 COMPACTOR RENTAL AGREEMENT               |                 | C0124       | <input type="checkbox"/>            | BRASK ENTERPRISES, INC. | PO BOX 551<br>ATTLEBORO, MA 02703                               |
| 2. 75 COMPACTOR RENTAL AGREEMENT               |                 | C0125       | <input type="checkbox"/>            | BRASK ENTERPRISES, INC. | PO BOX 55287<br>HOUSTON, TX 77255                               |

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**Schedule G: Executory Contracts and Unexpired Leases**

| Nature of the Debtor's Interest                                       | Expiration Date | Contract ID | Co-Debtor                           | Name                           | Address  |
|---|-----------------|-------------|-------------------------------------|--------------------------------|--|
| 2. 76 RENEWAL NOTIFICATION  |                 | C0138       | <input type="checkbox"/>            | EPISERVER                      | 542 AMHERST STREET<br>NASHUA, NH 03063                                   |
| 2. 77 HORSEPOWER FLEET RENTAL AGREEMENT                               |                 | C0187       | <input type="checkbox"/>            | HORSEPOWER FLEET SERVICES, LLC | PO BOX 827<br>PAYSON, UT 84651   |
| 2. 78 HORSEPOWER FLEET RENTAL AGREEMENT                               |                 | C0189       | <input type="checkbox"/>            | HORSEPOWER FLEET SERVICES, LLC | PO BOX 827<br>PAYSON, UT 84651   |
| 2. 79 HORSEPOWER FLEET RENTAL AGREEMENT                               |                 | C0190       | <input type="checkbox"/>            | HORSEPOWER FLEET SERVICES, LLC | PO BOX 827<br>PAYSON, UT 84651   |
| 2. 80 PRIVATE LABEL MANUFACTURING AGREEMENT                           |                 | C0971       | <input checked="" type="checkbox"/> | MAVERICK PERFORMANCE PRODUCTS  | ATTN: LEGAL DEPT<br>5950 S. COOPER RD, SUITE 3<br>CHANDLER, AZ 85249     |
| 2. 81 BILL RATE AGREEMENT   |                 | C0394       | <input type="checkbox"/>            | ON TIME STAFFING, LLC          | 535 ROUTE 38 EAST, SUITE 412<br>CHERRY HILL, NJ 08002                    |
| 2. 82 AGREEMENT   |                 | C0025       | <input type="checkbox"/>            | PARKER SYNERGIES, LLC          | ATTN: PRESIDENT<br>3430 E. JEFFERSON AVE, SUITE 204<br>DETROIT, MI 48207 |
| 2. 83 SCOPE AND PROPOSAL FOR WEBFORMS FULFILLMENT - SIGNED ACCEPTANCE |                 | C0167       | <input type="checkbox"/>            | SPS COMMERCE, INC.             | 333 SOUTH SEVENTH ST, SUITE 1000<br>MINNEAPOLIS, MN 55402                |
| 2. 84 SPS COMMERCE INC - GENERAL TERMS AND CONDITIONS                 |                 | C0168       | <input type="checkbox"/>            | SPS COMMERCE, INC.             | 333 SOUTH SEVENTH ST, SUITE 1000<br>MINNEAPOLIS, MN 55402                |
| 2. 85 FEE AGREEMENT   |                 | C0396       | <input type="checkbox"/>            | STAFF FORCE, INC.              | 419 MASON PARK BLVD<br>KATY, TX 77450                                    |
| 2. 86 SIGNED QUOTATION  |                 | C0170       | <input type="checkbox"/>            | TRG                            | 31390 VIKING PKWY<br>WESTLAKE, OH 44145                                  |
| 2. 87 CONTRIBUTION STATEMENT  |                 | C1033       | <input type="checkbox"/>            | TUCKER-ROCKY CORPORATION, INC. | 900 MARKET STREET, SUITE 200<br>WILMINGTON, DE 19801                     |

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| Nature of the Debtor's Interest | Expiration Date | Contract ID | Co-Debtor                | Name                           | Address  |
|---------------------------------|-----------------|-------------|--------------------------|--------------------------------|--|
| 2. 88 COPYRIGHT ASSIGNMENT      |                 | C1028       | <input type="checkbox"/> | TUCKER-ROCKY CORPORATION, INC. | 900 MARKET STREET, SUITE 200<br>WILMINGTON, DE 19801     |
| 2. 89 TRADEMARK ASSIGNMENT      |                 | C1027       | <input type="checkbox"/> | TUCKER-ROCKY CORPORATION, INC. | 900 MARKET STREET, SUITE 200<br>WILMINGTON, DE 19801     |
| 2. 90 OPERATING AGREEMENT       |                 | C1032       | <input type="checkbox"/> | TUCKER-ROCKY GEORGIA, LLC      | 4900 ALLIANCE GATEWAY<br>FREEWAY<br>FORT WORTH, TX 76177 |
| 2. 91 PROMISSORY NOTE           | 1/1/2021        | C1035       | <input type="checkbox"/> | VEY'S BANDIT, LLC              | 690 N. 2ND STREET<br>EL CAJON, CA 92021                  |

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| Nature of the Debtor's Interest  | Expiration Date | Contract ID | Co-Debtor                | Name                    | Address   |
|----------------------------------|-----------------|-------------|--------------------------|-------------------------|---|
| <b><u>Purchase Agreement</u></b> |                 |             |                          |                         |   |
| 2. 92 ORDER CONFIRMATION         |                 | C0143       | <input type="checkbox"/> | CDW                     | 200 N. MILWAUKEE AVE.<br>VERNON HILLS, IL 60061       |
| 2. 93 QUOTE - SIGNED             |                 | C0147       | <input type="checkbox"/> | DATASPAN HOLDINGS, INC. | PO BOX 845507<br>DALLAS, TX 75284-5507                |
| 2. 94 QUOTE                      |                 | C0149       | <input type="checkbox"/> | EST GROUP               | 1907 ASCENSION BLVD, SUITE 100<br>ARLINGTON, TX 76006 |
| 2. 95 PURCHASE ORDER             |                 | C0150       | <input type="checkbox"/> | FOXIT CORPORATION       | 41841 ALBRAE STREET<br>FREEMONT, CA 94538             |
| 2. 96 ESTIMATE - SIGNED          |                 | C0151       | <input type="checkbox"/> | GEORGIA SOFTWORKS       | PO BOX 567<br>DAWSONVILLE, GA 30534                   |
| 2. 97 INVOICE                    |                 | C0156       | <input type="checkbox"/> | MLC CAD SYSTEMS, INC.   | 11498 LUNA ROAD, SUITE 103<br>DALLAS, TX 75234        |
| 2. 98 QUOTATION - SIGNED         |                 | C0155       | <input type="checkbox"/> | MLC CAD SYSTEMS, INC.   | 11498 LUNA ROAD, SUITE 103<br>DALLAS, TX 75234        |
| 2. 99 ORDER CONFIRMATION         |                 | C0164       | <input type="checkbox"/> | SHI INTERNATIONAL CORP. | 290 DAVIDSON AVE.<br>SOMERSET, NJ 08873               |
| 2. 100 ORDER CONFIRMATION        |                 | C0165       | <input type="checkbox"/> | SHI INTERNATIONAL CORP. | 290 DAVIDSON AVE.<br>SOMERSET, NJ 08873               |
| 2. 101 ORDER CONFIRMATION        |                 | C0166       | <input type="checkbox"/> | SHI INTERNATIONAL CORP. | 290 DAVIDSON AVE.<br>SOMERSET, NJ 08873               |

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**Schedule G: Executory Contracts and Unexpired Leases**

| Nature of the Debtor's Interest                      | Expiration Date | Contract ID | Co-Debtor                | Name   | Address  |
|--|-----------------|-------------|--------------------------|--|--|
| <b><u>Racing Support Agreement</u></b>               |                 |             |                          |  |  |
| 2. 102 RACER ENDORSEMENT AGREEMENT                   |                 | C0039       | <input type="checkbox"/> | CASEY COCHRAN                                | NOT AVAILABLE  |
| 2. 103 AMENDMENT TO STUNTER<br>ENDORSEMENT AGREEMENT |                 | C0179       | <input type="checkbox"/> | CLINT EWING                                  | 2824 SERENA RD.<br>SANTA BARBARA, CA 93105   |
| 2. 104 MOTORCYCLE SPORTS ENDORSEMENT<br>AGREEMENT    |                 | C0077       | <input type="checkbox"/> | CRG RACING, LLC DBA JGRMX                    | 13201 REESE BLVD. W.<br>SUITE 300<br>HUNTERSVILLE, NC 28078                            |
| 2. 105 MOTORCYCLE SPORTS ENDORSEMENT<br>AGREEMENT    |                 | C0184       | <input type="checkbox"/> | CRG RACING, LLC DBA JGRMX                    | 13201 REESE BLVD. W.<br>SUITE 300<br>HUNTERSVILLE, NC 28078                            |
| 2. 106 MOTORCYCLE SPORTS ENDORSEMENT<br>AGREEMENT    |                 | C0075       | <input type="checkbox"/> | FACTORY CONNECTION RACING, INC.              | 2340 RAILROAD STREET<br>CORONA, CA 92880   |
| 2. 107 HRH RACING ENDORSEMENT AGREEMENT              |                 | C0180       | <input type="checkbox"/> | HRH RACING                                   | 30100 TECHNOLOGY DRIVE<br>MURRIETA, CA 92563   |
| 2. 108 MOTORCYCLE SPORTS ENDORSEMENT<br>AGREEMENT    |                 | C0181       | <input type="checkbox"/> | HUSQVARNA MOTORCYCLES NORTH<br>AMERICA, INC. | 38429 INNOVATION COURT<br>MURRIETA, CA 92563   |
| 2. 109 MOTORCYCLE SPORTS ENDORSEMENT<br>AGREEMENT    |                 | C0182       | <input type="checkbox"/> | ICE 1 RACING LTD.                            | DORFSTRASSE 1<br>BAAR 6341   |
| 2. 110 RACER SPONSORSHIP AGREEMENT                   |                 | C0183       | <input type="checkbox"/> | JARED MEES                                   | 2161 W. WILSON RD.<br>CLIO, MI 48420   |
| 2. 111 RACER ENDORSEMENT AGREEMENT                   |                 | C0040       | <input type="checkbox"/> | JARRETT FRYE                                 | PO BOX 297<br>MECHANICSVILLE, MD 20659   |
| 2. 112 RACER ENDORSEMENT AGREEMENT                   |                 | C0053       | <input type="checkbox"/> | JUSTIN BOGLE                                 | C/O WASSERMAN MEDIA GROUP,<br>LLC<br>2251 FARADAY AVE, SUITE 200<br>CARLSBAD, CA 92008 |

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| Nature of the Debtor's Interest   | Expiration Date | Contract ID | Co-Debtor                | Name                                  | Address   |
|---|-----------------|-------------|--------------------------|---------------------------------------|---|
| 2. 113 MOTORCYCLE SPORTS ENDORSEMENT AGREEMENT                            |                 | C0076       | <input type="checkbox"/> | KTM AG HUSQVARNA FACTORY RACING TEAMS | STALLHOFNERSTRASSE 3<br>MATTIGHOFEN A-5230<br>AUSTRALIA                 |
| 2. 114 2016-2018 KTM JUNIOR SUPERCROSS CHALLENGE (KJSC) SUPPORT AGREEMENT |                 | C0078       | <input type="checkbox"/> | KTM MOTORSPORTS, INC.                 | ATTN: CHRISTY LACURELLE<br>38429 INNOVATION COURT<br>MURRIETA, CA 92563 |
| 2. 115 RACER ENDORSEMENT AGREEMENT  |                 | C0032       | <input type="checkbox"/> | MONSTER ENERGY DRT KAWASAKI           | MX HOUSE<br>WALTHAM BUSINESS PARK,<br>SWANMORE<br>HANTS SO32 2SA        |
| 2. 116 RACER ENDORSEMENT AGREEMENT  |                 | C0028       | <input type="checkbox"/> | NICK WEY                              | 27200 BLACK ALDER CT.<br>MURRIETA, CA 92562                             |
| 2. 117 MOTORCYCLE SPORTS ENDORSEMENT AGREEMENT                            |                 | C0185       | <input type="checkbox"/> | RPM RACING TEAM                       | 461 E POLE ROAD<br>LYNDEN, WA 98264                                     |
| 2. 118 RACER ENDORSEMENT AGREEMENT  |                 | C0042       | <input type="checkbox"/> | SETH DENNIS                           | 1402 SW PATRICIA AVE.<br>PORT SAINT LUCIE, FL 34953                     |
| 2. 119 SPONSORSHIP AGREEMENT  |                 | C0186       | <input type="checkbox"/> | YOSHIMURA RACING                      | 5411 DANIELS STREET<br>CHINO, CA 91710                                  |

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**Schedule G: Executory Contracts and Unexpired Leases**

| Nature of the Debtor's Interest  | Expiration Date | Contract ID              | Co-Debtor                            | Name  | Address |
|--|-----------------|--------------------------|--------------------------------------|---|---------|
| <b><u>Real Property Lease</u></b>  |                 |                          |                                      |   |         |
| 2. 120 SECOND AMENDMENT TO LEASE AGREEMENT   | L0029           | <input type="checkbox"/> | ALLIANCE NO. 2 BUILDING PARTNERS, LP | C/O ALLIANCE DEVELOPMENT COMPANY, ATTN RICK PATTERSON<br>2421 WESTPORT PARKWAY, STE 200<br>FORT WORTH, TX 75177         |         |
| 2. 121 SECOND AMENDMENT TO INDUSTRIAL BUILDING LEASE   | L0025           | <input type="checkbox"/> | CARLOW I LLC                         | ATTN: MR. THOMAS D. GRUSECKI<br>5060 RIVER ROAD<br>SCHILLER PARK, IL 60176  |         |
| 2. 122 LEASE EXTENSION AND FOURTH AMENDMENT TO STANDARD INDUSTRIAL/COMMERCIAL MULTI-TENANT LEASE-NET | L0022           | <input type="checkbox"/> | DOE PROPERTY LLC                     | C/O ROLL PROPERTIES<br>11444 W. OLYMPIC BLVD, 10TH FLOOR<br>LOS ANGELES, CA 90064                                       |         |
| 2. 123 AGREEMENT TO LEASE  | L0027           | <input type="checkbox"/> | MERICLE 1200 EAST LACKAWANNA, LLC    | C/O MERICLE COMMERCIAL REAL ESTATE SERVICES<br>100 BALTIMORE DRIVE, EAST MOUNTAIN CORP CENTER<br>WILKES-BARRE, PA 18702 |         |
| 2. 124 SECOND LEASE MODIFICATION AGREEMENT   | L0023           | <input type="checkbox"/> | O'REILLY AUTO ENTERPRISES, LLC       | 233 SOUTH PATTERSON AVE.<br>SPRINGFIELD, MO 65802-2298  |         |
| 2. 125 FOURTH AMENDMENT TO LEASE AGREEMENT   | L0024           | <input type="checkbox"/> | STONE MOUNTAIN INDUSTRIAL PARK, INC. | 5830 E. PONCE DELEON AVENUE<br>STONE MOUNTAIN, GA 30083   |         |
| 2. 126 LANDLORDS AGREEMENT TO SUBLEASE   | L0026           | <input type="checkbox"/> | TOWNSEND DISTRIBUTION, LP            | C/O CBRE, INC., ATTN: PROPERTY MANAGER<br>1300 SW 5TH AVE, STE 3000<br>PORTLAND, OR 97201                               |         |
| 2. 127 LANDLORDS AGREEMENT TO SUBLEASE   | L0037           | <input type="checkbox"/> | TOWNSEND DISTRIBUTION, LP            | C/O CBRE, INC, ATTN: PROPERTY MANAGER<br>1300 SW 5TH AVE, SUITE 3000<br>PORTLAND, OR 97201                              |         |



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**Schedule G: Executory Contracts and Unexpired Leases**

| Nature of the Debtor's Interest   | Expiration Date | Contract ID | Co-Debtor                | Name                       | Address   |
|---|-----------------|-------------|--------------------------|----------------------------|---|
| <b><u>Service Agreement</u></b>   |                 |             |                          |                            |   |
| 2. 128 ALLEGIANCE STAFFING SERVICE AGREEMENT                              |                 | C0395       | <input type="checkbox"/> | ALLEGIANCE STAFFING        | 4247 S. KEDZIE AVENUE<br>CHICAGO, IL 60632                                    |
| 2. 129 AT&T HOSTING & APPLICATION SERVICES PRICING SCHEDULE               |                 | C0139       | <input type="checkbox"/> | AT&T                       | NOT AVAILABLE   |
| 2. 130 SUBSCRIBER SERVICE AGREEMENT                                       |                 | C0142       | <input type="checkbox"/> | BCN TELECOM, INC.          | 1200 MT KEMBLE AVE, 3RD FLOOR<br>MORRISTOWN, NJ 07960                         |
| 2. 131 STATEMENT OF WORK TO THAT CERTAIN SERVICE AGREEMENT                |                 | C0191       | <input type="checkbox"/> | CDK GLOBAL, LLC            | 1950 HASSELL ROAD<br>HOFFMAN ESTATES, IL 60169-6308                           |
| 2. 132 AMENDMENT TO THE EPISERVER MASTER SERVICES AGREEMENT               |                 | C0173       | <input type="checkbox"/> | EKTRON, INC. DBA EPISERVER | 542 AMHERST STREET<br>NASHUA, NH 03063  |
| 2. 133 MASTER SERVICES AGREEMENT  |                 | C0174       | <input type="checkbox"/> | EKTRON, INC. DBA EPISERVER | 542 AMHERST STREET<br>NASHUA, NH 03063  |
| 2. 134 ADDENDUM #1 TO THE EPISERVER MASTER SERVICES AGREEMENT             |                 | C0171       | <input type="checkbox"/> | EPISERVER, INC.            | 542 AMHERST STREET<br>NASHUA, NH 03063  |
| 2. 135 MECHANICAL PROTECTION PLAN - VEHICLE SERVICE AGREEMENT APPLICATION |                 | C0188       | <input type="checkbox"/> | GRAPEVINE FORD LINCOLN     | 801 EAST HWY 114<br>GRAPEVINE, TX 76051                                       |
| 2. 136 MICROSOFT PRODUCTS AND SERVICES AGREEMENT                          |                 | C0154       | <input type="checkbox"/> | MICROSOFT                  | DEPT. 551, VOLUME LICENSING<br>6100 NEIL RD, SUITE 210<br>RENO, NV 89511-1137 |
| 2. 137 AMENDMENT TO SERVICES AGREEMENT                                    |                 | C0027       | <input type="checkbox"/> | PARKER SYNERGIES, LLC      | ATTN: PRESIDENT<br>3430 E. JEFFERSON AVE, SUITE 204<br>DETROIT, MI 48207      |
| 2. 138 SECOND AMENDMENT TO SERVICES AGREEMENT                             |                 | C0026       | <input type="checkbox"/> | PARKER SYNERGIES, LLC      | ATTN: PRESIDENT<br>3430 E. JEFFERSON AVE, SUITE 204<br>DETROIT, MI 48207      |

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule G: Executory Contracts and Unexpired Leases**

| Nature of the Debtor's Interest                                     | Expiration Date | Contract ID | Co-Debtor                | Name                                 | Address   |
|---|-----------------|-------------|--------------------------|--------------------------------------|---|
| 2. 139 SOFTWARE LICENSE, SERVICES & SUPPORT AGREEMENT               |                 | C0175       | <input type="checkbox"/> | PINDAR NORTH AMERICA, INC. (AGILITY) | 414 N. ORLEANS ST, STE 602<br>CHICAGO, IL 60654               |
| 2. 140 RANDSTAD SERVICE TERMS<br>MANUFACTURING/LOGISTICS DIVISION   |                 | C0393       | <input type="checkbox"/> | RANDSTAD                             | 3625 CUMBERLAND BLVD<br>ATLANTA, GA 30339                     |
| 2. 141 SERVICE MAINTENANCE AGREEMENT<br>SIGNED QUOTE                |                 | C0163       | <input type="checkbox"/> | SERVICE IT DIRECT                    | 2033 CHENAULT DR, SUITE 130<br>CARROLLTON, TX 75006           |
| 2. 142 TECH PLAN SERVICE AGREEMENT - PLAN                           |                 | C0169       | <input type="checkbox"/> | TECH PLAN, INC.                      | 717 TAYLOR DRIVE<br>PLANO, TX 75074-6778                      |
| 2. 143 MASTER SERVICES AGREEMENT                                    |                 | C0146       | <input type="checkbox"/> | WEST IP COMMUNICATIONS, INC.         | 401 SOUTH FOURTH STREET,<br>SUITE 200<br>LOUISVILLE, KY 40202 |
| 2. 144 WEST IP COMMUNICATIONS SOLUTION<br>PRICING: SERVICE ADDENDUM |                 | C0177       | <input type="checkbox"/> | WEST IP COMMUNICATIONS, INC.         | 401 SOUTH FOURTH STREET,<br>SUITE 200<br>LOUISVILLE, KY 40202 |
| 2. 145 WEST IP COMMUNICATIONS SOLUTION<br>PRICING: SERVICE ADDENDUM |                 | C0178       | <input type="checkbox"/> | WEST IP COMMUNICATIONS, INC.         | 401 SOUTH FOURTH STREET,<br>SUITE 200<br>LOUISVILLE, KY 40202 |

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule G: Executory Contracts and Unexpired Leases**

| Nature of the Debtor's Interest | Expiration Date | Contract ID | Co-Debtor | Name | Address |
|---------------------------------|-----------------|-------------|-----------|------|---------|
|---------------------------------|-----------------|-------------|-----------|------|---------|

**Supply Agreement**

|        |                  |       |                          |                   |   |
|--------|------------------|-------|--------------------------|-------------------|---|
| 2. 146 | SUPPLY AGREEMENT | C0111 | <input type="checkbox"/> | VICTORY PACKAGING | ATTN: ANDREW LEWINSON<br>3555 TIMMONS LANE, STE 1400<br>HOUSTON, TX 77027 |
|--------|------------------|-------|--------------------------|-------------------|---|

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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**Schedule G: Executory Contracts and Unexpired Leases**

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TOTAL NUMBER OF CONTRACTS: 146

### **Specific Notes Regarding Schedule H**

1. **Co-Debtors.** In the ordinary course of their business, the Debtors pay certain expenses on behalf of their subsidiaries. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. Further, certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. Thus, the Debtors reserve their rights to amend Schedule H to the extent that additional guarantees are identified or such guarantees are discovered to have expired or become unenforceable.

In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation and claims arising out of certain ordinary course of business transactions. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are contingent, disputed, and/or unliquidated, such claims have not been set forth individually on Schedule H. However, some such claims may be listed elsewhere in the Schedules and Statements.

Ed Tucker Distributor, Inc.

Case Number:

17-12444

**Schedule H: Codebtors****1. Does the debtor have any codebtors?**

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.**

Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

| Column 1                          | Column 2      | Applicable Schedule      |                          |                          |
|-----------------------------------|---------------|--------------------------|--------------------------|--------------------------|
| Codebtor Name and Mailing Address | Creditor Name | D                        | E/F                      | G                        |
| 2.1 SEE EXHIBIT H                 |               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Total Number of Co-Debtor / Creditor rows: 1

## EXHIBIT H - Codebtor Matrix

| LID | Legal Entity Name                  | Nature of Business | ABL Facility <sup>(1)</sup> | First Lien Term Loan <sup>(2)</sup> | Second Lien Secured Notes <sup>(3)</sup> |
|-----|------------------------------------|--------------------|-----------------------------|-------------------------------------|--|
| 1   | Velocity Holding Company, Inc.     | Holding Company    | X                           | X                                   | X  |
| 2   | Velocity Pooling Vehicle, LLC      | Holding Company    | X                           | X                                   | X  |
| 3   | Ed Tucker Distributor, Inc.        | Holding Company    | X                           | X                                   | X  |
| 7   | Tucker Rocky Corporation, Inc.     | Operating          | X                           | X                                   | X  |
| 5   | Tucker-Rocky Georgia, LLC          | Non-Operating      |                             |                                     |  |
| 4   | Ralco Holdings, Inc.               | Holding Company    | X                           | X                                   | X  |
| 6   | Rally Holdings, LLC                | Holding Company    | X                           | X                                   | X  |
| 8   | Motorsport Aftermarket Group, Inc. | Holding Company    | X                           | X                                   | X  |
| 9   | DFR Acquisition Corporation        | Operating          | X                           | X                                   | X  |
| 10  | J&P Cycles, LLC                    | Operating          | X                           | X                                   | X  |
| 11  | Kuryakyn Holdings, LLC             | Operating          | X                           | X                                   | X  |
| 12  | MAG Creative Group, LLC            | Operating          | X                           | X                                   | X  |
| 13  | MAGNET Force, LLC                  | Operating          | X                           | X                                   | X  |
| 14  | Motorcycle Superstore, Inc.        | Operating          | X                           | X                                   | X  |
| 15  | Motorcycle USA, LLC                | Non-Operating      | X                           | X                                   | X  |
| 16  | Mustang Motorcycle Products, LLC   | Operating          | X                           | X                                   | X  |
| 17  | Performance Machine, LLC           | Operating          | X                           | X                                   | X  |
| 18  | Renthal America, Inc.              | Operating          | X                           | X                                   | X  |
| 19  | V&H Performance, LLC               | Operating          | X                           | X                                   | X  |

## Notes:

(1) A \$110 million of principal amount and letter of credit facilities (the "ABL Facility"), governed by a revolving credit agreement (the "ABL Credit Agreement") with Wells Fargo Bank, N.A. serving as successor administrative agent to GECC, and the lenders party thereto. The ABL Facility is a first lien revolving credit facility guaranteed by Velocity and each of its domestic subsidiaries and is secured by first liens on substantially all of the Borrowers' personal property, equity holdings and intellectual property rights, subject to the Prepetition Intercreditor Agreement.

(2) \$295 million in aggregate principal amount of first lien term facility with a maturity date of May 14, 2021 (the "First Lien Term Loan"), with Wilmington Trust, N.A. serving as successor administrative agent to Credit Suisse A.G., and the lenders party thereto. The First Lien Term Loan is guaranteed by Velocity and each of its domestic subsidiaries and is secured by first liens on substantially all of the Borrowers' personal property, equity holdings, and intellectual property rights, subject to the Prepetition Intercreditor Agreement.

(3) \$85 million in aggregate principal amount of second lien term facility (the "Second Lien Term Loan"), governed by an indenture among Velocity, its domestic subsidiaries, and Medley Capital LLC, as successor administrative agent to Credit Suisse A.G., and the lenders party thereto. The Second Lien Secured Notes mature on May 14, 2022 and are secured by second liens on substantially all of the Borrowers' personal property, equity holdings, and intellectual property rights, subject to Prepetition Intercreditor Agreement.

**Fill in this information to identify the case:**

Debtor Name: Ed Tucker Distributor, Inc.

United States Bankruptcy Court for the: FOR THE DISTRICT OF DELAWARE

Case Number (if known): 17-12444

☐

Check if this is an amended filing

**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)**1a. Real property:**

Copy line 88 from Schedule A/B .....

\$542,966

**1b. Total personal property:**

Copy line 91A from Schedule A/B .....

\$172,979,802

+

**1c. Total of all property:**

Copy line 92 from Schedule A/B .....

\$173,522,768

**Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D .....

\$436,047,414

**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 6a of Schedule E/F .....

\$0

**3b. Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 6b of Schedule E/F .....

\$21,696,346

+

**4. Total liabilities**

Lines 2 + 3a + 3b .....

\$457,743,759



**Fill in this information to identify the case and this filing:**

Debtor Name: Ed Tucker Distributor, Inc.

United States Bankruptcy Court for the: FOR THE DISTRICT OF DELAWARE

Case Number (if known): 17-12444

**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

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

**Declaration and Signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)
- ☒ Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- ☒ Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- ☒ Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- ☒ Schedule H: Codebtors (Official Form (206H)
- ☒ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☐ Amended Schedule \_\_\_\_\_
- ☐ Other document that requires a declaration \_\_\_\_\_

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

**Executed on:** January 16, 2018

**Signature:** /s/ Tony Vacchiano

Tony Vacchiano, Chief Financial Officer

**Name and Title**