

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

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

STATEMENT OF FINANCIAL AFFAIRS FOR

V&H Performance, LLC

Case No: 17-12460

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

In re:

VELOCITY HOLDING COMPANY, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 17-12442 (KJC)
)
) (Jointly Administered)
)

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

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

¹ 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.²

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

² 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.

V&H Performance, LLC

Case Number:

17-12460

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

Identify the Beginning and Ending Dates of the Debtor's Fiscal Year, which may be a Calendar Year			Sources of Revenue (Check all that apply)	Gross Revenue (Before Deductions and Exclusions)
From the beginning of the fiscal year to filing date:	From <u>1/1/2017</u> MM/DD/YYYY	to <u>Filing date</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>TOTAL NET SALES</u>	<u>\$38,116,885</u>
For prior year:	From <u>1/1/2016</u> MM/DD/YYYY	to <u>12/31/2016</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>TOTAL NET SALES</u>	<u>\$38,780,976</u>
For the year before that:	From <u>1/1/2015</u> MM/DD/YYYY	to <u>12/31/2015</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>TOTAL NET SALES</u>	<u>\$40,991,637</u>

Part 1:

Income

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

Description of Sources of Revenue		Gross Revenue (Before Deductions and Exclusions)
From	to	
MM/DD/YYYY	MM/DD/YYYY	

V&H Performance, LLC

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

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1 5 STAR PACKAGING INC 960 N.TUSTIN AVE.#322 ORANGE, CA 92867	8/22/2017	\$1,680	<input type="checkbox"/> Secured debt
	8/29/2017	\$267	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$150	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$365	<input type="checkbox"/> Services
	8/29/2017	\$410	<input type="checkbox"/> Other _____
	8/29/2017	\$550	
	8/29/2017	\$675	
	8/29/2017	\$814	
	8/29/2017	\$1,168	
	8/29/2017	\$550	
	9/7/2017	\$550	
	9/19/2017	\$675	
	9/19/2017	\$675	
	10/3/2017	\$1,554	
	10/3/2017	\$485	
	10/3/2017	\$333	
	10/3/2017	\$107	
	10/3/2017	\$267	
	10/17/2017	\$806	
	10/17/2017	\$1,958	
	10/17/2017	\$576	
	10/17/2017	\$288	
	11/8/2017	\$1,023	
	11/8/2017	\$373	
	11/8/2017	\$96	
TOTAL 5 STAR PACKAGING INC		\$16,394	

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.2 ABB INC 1250 BROWN ROAD AUBURN HILLS, MI 48326	8/29/2017	\$19,787	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL ABB INC	\$19,787	
3.3 ACORN-GENCON PLASTICS 13818 OAKS AVE . CHINO, CA 91710	8/29/2017 8/29/2017 8/29/2017 9/19/2017 10/17/2017	\$343 \$2,730 \$6,516 \$2,730 \$991	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL ACORN-GENCON PLASTICS	\$13,310	

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.4 AIC / ARNACO IND COATING INC NOT AVAILABLE	8/22/2017	\$45	<input type="checkbox"/> Secured debt
	8/22/2017	\$50	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$18	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$50	<input type="checkbox"/> Services
	8/29/2017	\$7	<input type="checkbox"/> Other _____
	8/29/2017	\$23	
	8/29/2017	\$23	
	8/29/2017	\$42	
	8/29/2017	\$53	
	8/29/2017	\$60	
	8/29/2017	\$111	
	8/29/2017	\$61	
	8/29/2017	\$342	
	8/29/2017	\$112	
	8/29/2017	\$189	
	8/29/2017	\$144	
	8/29/2017	\$68	
	8/29/2017	\$358	
	8/29/2017	\$25	
	8/29/2017	\$258	
	8/29/2017	\$193	
	8/29/2017	\$200	
	8/29/2017	\$236	
	9/7/2017	\$77	
	9/7/2017	\$90	
	9/7/2017	\$64	
	9/7/2017	\$248	
	9/7/2017	\$57	
	9/7/2017	\$278	
	9/7/2017	\$99	
	9/14/2017	\$345	
	9/14/2017	\$11	
	9/14/2017	\$54	

V&H Performance, LLC

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

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/14/2017	\$47	
	9/14/2017	\$158	
	9/14/2017	\$38	
	9/14/2017	\$155	
	9/14/2017	\$2	
	9/14/2017	\$47	
	9/14/2017	\$365	
	9/14/2017	\$14	
	9/14/2017	\$8	
	9/14/2017	\$623	
	9/14/2017	\$697	
	9/14/2017	\$877	
	9/19/2017	\$136	
	9/19/2017	\$32	
	9/19/2017	\$340	
	9/19/2017	\$295	
	10/3/2017	\$161	
	10/3/2017	\$40	
	10/3/2017	\$191	
	10/3/2017	\$167	
	10/3/2017	\$447	
	10/3/2017	\$469	
	10/3/2017	\$20	
	10/3/2017	\$240	
	10/3/2017	\$265	
	10/3/2017	\$114	
	10/3/2017	\$20	
	10/3/2017	\$104	
	10/3/2017	\$80	
	10/3/2017	\$215	
	10/3/2017	\$50	
	10/11/2017	\$252	
	10/11/2017	\$19	

V&H Performance, LLC

Case Number:

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

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/11/2017	\$155	
	10/11/2017	\$268	
	10/11/2017	\$45	
	10/17/2017	\$38	
	10/17/2017	\$110	
	10/17/2017	\$40	
	10/17/2017	\$160	
	10/17/2017	\$174	
	10/17/2017	\$11	
	10/17/2017	\$14	
	10/17/2017	\$20	
	10/17/2017	\$125	
	10/17/2017	\$132	
	10/17/2017	\$150	
	10/17/2017	\$167	
	10/17/2017	\$419	
	10/17/2017	\$126	
	10/17/2017	\$77	
	10/17/2017	\$26	
	10/17/2017	\$138	
	10/17/2017	\$138	
	10/25/2017	\$45	
	10/25/2017	\$52	
	10/25/2017	\$49	
	10/25/2017	\$484	
	10/25/2017	\$175	
	10/25/2017	\$126	
	10/25/2017	\$80	
	10/25/2017	\$78	
	10/25/2017	\$58	
	10/25/2017	\$18	
	11/8/2017	\$88	
	11/8/2017	\$11	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	11/8/2017	\$20	
	11/8/2017	\$40	
	11/8/2017	\$99	
	11/8/2017	\$40	
TOTAL AIC / ARNACO IND COATING INC		<u>\$14,672</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.5 AIH CHROME 2400 KERPER BLVD DUBUQUE, IA 52001	8/23/2017	\$792	<input type="checkbox"/> Secured debt
	8/23/2017	\$1,188	<input type="checkbox"/> Unsecured loan repayment
	8/23/2017	\$424	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2017	\$396	<input type="checkbox"/> Services
	8/23/2017	\$231	<input type="checkbox"/> Other _____
	8/23/2017	\$53	
	8/23/2017	\$446	
	8/30/2017	\$396	
	8/30/2017	\$851	
	8/30/2017	\$284	
	8/30/2017	\$297	
	9/11/2017	\$1,175	
	9/11/2017	\$220	
	9/11/2017	\$1,134	
	9/20/2017	\$567	
	10/3/2017	\$851	
	10/3/2017	\$297	
	10/3/2017	\$594	
	10/3/2017	\$792	
	10/3/2017	\$1,134	
	10/3/2017	\$284	
	10/3/2017	\$284	
	10/3/2017	\$792	
	10/17/2017	\$297	
	10/17/2017	\$297	
	10/17/2017	\$1,431	
	10/17/2017	\$297	
	10/17/2017	\$576	
	10/17/2017	\$1,152	
	10/25/2017	\$594	
	10/25/2017	\$44	
	10/25/2017	\$851	
	10/25/2017	\$594	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/25/2017	\$297	
	10/25/2017	\$1,188	
	11/1/2017	\$284	
	11/1/2017	\$576	
	11/1/2017	\$594	
	11/1/2017	\$567	
	11/1/2017	\$396	
	11/1/2017	\$284	
	11/1/2017	\$792	
	11/1/2017	\$297	
TOTAL AIH CHROME		\$24,885	
3.6 AIN TECH INDUSTRIAL 133-3, SEC.1 YUANLU RD. CHANGHUA, HSIEN 516	10/19/2017	\$14,005	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AIN TECH INDUSTRIAL		\$14,005	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.7 AIRGAS 11711 SLAUSON AVE SANTA FE SPRINGS, CA 90670	8/22/2017	\$1,052	<input type="checkbox"/> Secured debt
	8/22/2017	\$808	<input type="checkbox"/> Unsecured loan repayment
	8/22/2017	\$178	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$68	<input type="checkbox"/> Services
	8/29/2017	\$87	<input type="checkbox"/> Other _____
	8/29/2017	\$21	
	8/29/2017	\$6	
	8/29/2017	\$384	
	8/29/2017	\$147	
	8/29/2017	\$2,380	
	8/29/2017	\$214	
	8/29/2017	\$453	
	8/29/2017	\$4,203	
	8/29/2017	\$266	
	9/7/2017	\$43	
	9/7/2017	\$674	
	9/7/2017	\$1,026	
	9/7/2017	\$142	
	9/14/2017	\$647	
	9/14/2017	\$131	
	9/14/2017	\$89	
	9/14/2017	\$490	
	9/14/2017	\$1,026	
	9/14/2017	\$89	
	9/14/2017	\$1,026	
	9/14/2017	\$1,997	
	9/14/2017	\$2,201	
	9/14/2017	\$2,249	
	9/14/2017	\$214	
	9/14/2017	\$839	
	9/14/2017	\$139	
	9/14/2017	\$307	
	9/14/2017	\$142	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/14/2017	\$75	
	9/19/2017	\$839	
	9/19/2017	\$315	
	9/19/2017	\$161	
	9/19/2017	\$644	
	9/19/2017	(\$1,073)	
	9/19/2017	\$197	
	9/19/2017	\$654	
	9/19/2017	\$89	
	9/19/2017	\$155	
	9/19/2017	(\$500)	
	9/19/2017	\$69	
	9/19/2017	\$1,026	
	9/19/2017	\$960	
	9/28/2017	\$252	
	9/28/2017	\$1,154	
	9/28/2017	\$105	
	9/28/2017	\$274	
	9/28/2017	\$239	
	9/28/2017	\$310	
	9/28/2017	\$259	
	9/28/2017	\$2,090	
	9/28/2017	\$1,833	
	10/3/2017	\$370	
	10/3/2017	\$510	
	10/3/2017	\$284	
	10/3/2017	\$185	
	10/3/2017	\$2,011	
	10/3/2017	\$178	
	10/3/2017	\$238	
	10/3/2017	\$145	
	10/3/2017	\$154	
	10/3/2017	\$612	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$140	
	10/11/2017	\$69	
	10/11/2017	\$92	
	10/11/2017	\$338	
	10/11/2017	\$342	
	10/11/2017	\$462	
	10/11/2017	\$409	
	10/11/2017	\$511	
	10/11/2017	\$116	
	10/17/2017	\$360	
	10/17/2017	\$839	
	10/17/2017	\$559	
	10/17/2017	\$1,534	
	10/17/2017	\$2,296	
	10/17/2017	\$1,026	
	10/17/2017	\$324	
	10/17/2017	\$322	
	10/17/2017	\$406	
	10/17/2017	\$484	
	10/17/2017	\$284	
	10/17/2017	\$237	
	10/17/2017	\$310	
	10/25/2017	\$350	
	10/25/2017	\$265	
	10/25/2017	\$887	
	10/25/2017	\$617	
	10/25/2017	\$145	
	10/25/2017	\$186	
	10/25/2017	\$314	
	11/1/2017	\$27	
	11/1/2017	\$50	
	11/1/2017	\$590	
	11/8/2017	\$607	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		11/8/2017	\$521	
		11/8/2017	\$488	
TOTAL AIRGAS			\$55,058	
3.8 ALFREDO RAMIREZ 14192 LAMBETH WAY TUSTIN, CA 92780	10/11/2017	\$2,400	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
	11/10/2017	\$10,000		
TOTAL ALFREDO RAMIREZ				\$12,400
3.9 ALRO STEEL 24876 NETWORK PLACE CHICAGO, IL 60673	8/23/2017	\$197		<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/23/2017	\$579		
	8/23/2017	\$572		
	8/30/2017	\$493		
	9/11/2017	\$559		
	9/15/2017	\$559		
	9/15/2017	\$572		
	9/15/2017	\$209		
	9/20/2017	\$364		
	9/20/2017	\$273		
	10/3/2017	\$559		
	10/3/2017	\$335		
	10/3/2017	\$508		
	10/3/2017	\$450		
	10/3/2017	\$906		
	10/3/2017	\$582		
	11/8/2017	\$446		
TOTAL ALRO STEEL			\$8,162	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.10 AMA PRO RACING 525 FENTRESS BLVD SUITE B DAYTONA BEACH, FL 32114	9/7/2017	\$15,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	9/14/2017	\$41	
TOTAL AMA PRO RACING		\$15,041	
3.11 AMADA AMERICA INC 7025 FIRESTONE BLVD BUENA PARK, CA 90621	8/29/2017	\$154	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	9/7/2017	\$4,400	
	9/14/2017	\$280	
	10/3/2017	\$314	
	10/3/2017	\$154	
	10/17/2017	\$4,000	
TOTAL AMADA AMERICA INC		\$9,303	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.12 AMERICAN WELDING & GAS PO BOX 74008003 CHICAGO, IL 60674	8/23/2017	\$1,993	<input type="checkbox"/> Secured debt
	8/23/2017	\$104	<input type="checkbox"/> Unsecured loan repayment
	8/23/2017	\$382	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2017	\$247	<input type="checkbox"/> Services
	8/23/2017	\$938	<input type="checkbox"/> Other _____
	8/30/2017	\$85	
	9/11/2017	\$239	
	9/11/2017	\$1,690	
	9/20/2017	\$252	
	9/20/2017	\$441	
	9/20/2017	\$2,114	
	9/20/2017	\$835	
	9/20/2017	\$243	
	9/20/2017	\$286	
	9/20/2017	\$123	
	9/28/2017	\$269	
	9/28/2017	\$378	
	10/3/2017	\$1,848	
	10/3/2017	\$294	
	10/25/2017	\$160	
	10/25/2017	\$354	
	10/25/2017	\$112	
	10/25/2017	\$112	
	10/25/2017	\$402	
	10/25/2017	\$945	
	10/25/2017	\$1,822	
	10/25/2017	\$2,710	
	11/8/2017	\$154	
	11/8/2017	\$247	
	11/8/2017	\$154	
	11/8/2017	\$415	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
TOTAL AMERICAN WELDING & GAS			\$20,347	
3.13 ANDREWS PRODUCTS INC 431 KINGSTON COURT MT PROSPECT, IL 60056		8/23/2017	\$250	<input type="checkbox"/> Secured debt
		8/23/2017	\$7,782	<input type="checkbox"/> Unsecured loan repayment
		10/25/2017	\$250	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ANDREWS PRODUCTS INC			\$8,282	
3.14 APPLIED MFG TECHNOLOGIES-AMTEC 1464 N HUNDLEY ST ANAHEIM, CA 92806		8/22/2017	\$8,539	<input type="checkbox"/> Secured debt
		9/19/2017	\$4,746	<input type="checkbox"/> Unsecured loan repayment
		10/11/2017	\$15,408	<input checked="" type="checkbox"/> Suppliers or vendors
		11/8/2017	(\$375)	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL APPLIED MFG TECHNOLOGIES-AMTEC			\$28,318	
3.15 ARCELOR MITTAL TUBULAR PRODUCT 14 HOLTBY AVE BRAMPTON, ONTARIO L6X 2M3		8/23/2017	\$19,799	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ARCELOR MITTAL TUBULAR PRODUCT			\$19,799	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.16 ARROW ELECTRONICS 26632 TOWNE CENTRE DR. SUITE 100 FOOTHILL RANCH, CA 91716	8/22/2017	\$5,636	<input type="checkbox"/> Secured debt
	8/29/2017	\$18	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$33,613	<input checked="" type="checkbox"/> Suppliers or vendors
	9/7/2017	\$5,080	<input type="checkbox"/> Services
	9/7/2017	\$9,400	<input type="checkbox"/> Other _____
	9/7/2017	\$33,613	
	9/14/2017	\$1,200	
	9/14/2017	\$259	
	9/14/2017	\$7,245	
	9/14/2017	\$468	
	9/14/2017	\$5,636	
	9/14/2017	\$86	
	9/14/2017	\$2,146	
	9/14/2017	\$72	
	9/14/2017	\$4,620	
	9/14/2017	\$571	
	9/14/2017	\$5,080	
	9/14/2017	\$72	
	9/19/2017	\$34,000	
	9/28/2017	\$33,613	
	10/17/2017	\$33,643	
TOTAL ARROW ELECTRONICS		\$216,069	
3.17 BANK OF AMERICA PO BOX 15731 WILMINGTON, DE 19886	9/25/2017	\$72,436	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL BANK OF AMERICA		\$72,436	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.18 BASF CATALYSTS (GUILIN) CO. NO 18 RD CANLUAN GUANGXI P GUILIN, GUANGXI PROVINCE 541004 SWITZERLAND	10/13/2017	\$12,652	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BASF CATALYSTS (GUILIN) CO.		\$12,652	
3.19 BEVERLIN MANUFACTURING 3515 RALEIGH DR. SE GRAND RAPIDS, MI 49512	8/22/2017	\$4,020	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/22/2017	\$1,886	
	8/23/2017	\$1,747	
	8/23/2017	\$3,954	
	8/23/2017	\$1,439	
	8/23/2017	\$576	
	8/30/2017	\$5,313	
	8/30/2017	\$1,426	
	9/11/2017	\$6,225	
	9/20/2017	\$5,676	
	10/3/2017	\$2,525	
	10/3/2017	\$513	
	10/3/2017	\$6,052	
	10/17/2017	\$2,525	
	10/17/2017	\$2,480	
	10/17/2017	\$2,525	
	11/1/2017	\$11,355	
TOTAL BEVERLIN MANUFACTURING		\$60,236	
3.20 BIG ST CHARLES MOTORSPORTS NOT AVAILABLE	9/19/2017	\$8,290	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BIG ST CHARLES MOTORSPORTS		\$8,290	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.21 BLACK OXIDE INC. 1735 ORANGETHORPE PARK ANAHEIM, CA 92801	8/22/2017	\$10,341	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/22/2017	\$5,247	
	8/22/2017	\$4,686	
	8/22/2017	\$6,078	
	8/29/2017	\$7,797	
	8/29/2017	\$6,318	
	8/29/2017	\$5,701	
	8/29/2017	\$5,682	
	8/29/2017	\$8,456	
	8/29/2017	\$5,677	
	9/7/2017	\$307	
	9/7/2017	\$179	
	9/7/2017	\$170	
	9/7/2017	\$1,149	
	9/7/2017	\$1,561	
	9/7/2017	\$169	
	9/7/2017	\$3,245	
	9/7/2017	\$1,485	
	9/7/2017	\$738	
	9/7/2017	\$2,326	
	9/7/2017	\$1,358	
	9/7/2017	\$150	
	9/7/2017	\$1,232	
	9/7/2017	\$2,567	
	9/7/2017	\$627	
	9/7/2017	\$1,037	
	9/7/2017	\$517	
	9/7/2017	\$357	
	9/7/2017	\$962	
	9/7/2017	\$1,964	
	9/7/2017	\$1,001	
	9/7/2017	\$898	
	9/7/2017	\$960	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/7/2017	\$1,966	
	9/7/2017	\$561	
	9/7/2017	\$674	
	9/7/2017	\$671	
	9/7/2017	\$995	
	9/7/2017	\$1,001	
	9/7/2017	\$1,149	
	9/7/2017	\$260	
	9/7/2017	\$404	
	9/7/2017	\$798	
	9/14/2017	\$691	
	9/14/2017	\$1,925	
	9/14/2017	\$150	
	9/14/2017	\$1,761	
	9/14/2017	\$1,475	
	9/14/2017	\$1,501	
	9/14/2017	\$319	
	9/14/2017	\$210	
	9/14/2017	\$294	
	9/14/2017	\$97	
	9/14/2017	\$149	
	9/14/2017	\$1,335	
	9/14/2017	\$317	
	9/14/2017	\$696	
	9/14/2017	\$1,721	
	9/14/2017	\$876	
	9/19/2017	\$150	
	9/19/2017	\$373	
	9/19/2017	\$998	
	9/19/2017	\$70	
	9/19/2017	\$80	
	9/19/2017	\$2,083	
	9/19/2017	\$70	

V&H Performance, LLC

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

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/19/2017	\$165	
	9/19/2017	\$504	
	9/19/2017	\$240	
	9/19/2017	\$70	
	9/19/2017	\$406	
	9/19/2017	\$1,270	
	9/19/2017	\$1,388	
	9/19/2017	\$1,496	
	9/19/2017	\$1,001	
	9/19/2017	\$1,136	
	9/19/2017	\$2,198	
	9/19/2017	\$1,136	
	9/19/2017	\$1,282	
	9/19/2017	\$463	
	9/19/2017	\$1,098	
	9/19/2017	\$1,111	
	9/19/2017	\$580	
	9/19/2017	\$727	
	9/19/2017	\$1,282	
	9/19/2017	\$819	
	9/19/2017	\$971	
	9/19/2017	\$819	
	9/19/2017	\$881	
	9/19/2017	\$884	
	9/19/2017	\$1,086	
	9/19/2017	\$459	
	10/3/2017	\$696	
	10/3/2017	\$1,864	
	10/3/2017	\$2,937	
	10/3/2017	\$1,098	
	10/3/2017	\$2,493	
	10/3/2017	\$1,104	
	10/3/2017	\$2,410	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$744	
	10/3/2017	\$1,699	
	10/3/2017	\$1,682	
	10/3/2017	\$791	
	10/3/2017	\$791	
	10/3/2017	\$318	
	10/3/2017	\$323	
	10/3/2017	\$1,442	
	10/3/2017	\$909	
	10/3/2017	\$1,181	
	10/3/2017	\$958	
	10/3/2017	\$995	
	10/3/2017	\$428	
	10/3/2017	\$697	
	10/3/2017	\$856	
	10/3/2017	\$239	
	10/3/2017	\$290	
	10/3/2017	\$536	
	10/3/2017	\$285	
	10/3/2017	\$755	
	10/3/2017	\$2,508	
	10/3/2017	\$1,673	
	10/3/2017	\$1,321	
	10/3/2017	\$79	
	10/3/2017	\$359	
	10/3/2017	\$1,622	
	10/3/2017	\$229	
	10/3/2017	\$156	
	10/3/2017	\$150	
	10/3/2017	\$511	
	10/3/2017	\$2,428	
	10/3/2017	\$186	
	10/3/2017	\$428	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$1,205	
	10/11/2017	\$867	
	10/11/2017	\$303	
	10/11/2017	\$306	
	10/11/2017	\$318	
	10/11/2017	\$521	
	10/11/2017	\$674	
	10/11/2017	\$1,188	
	10/11/2017	\$808	
	10/11/2017	\$696	
	10/11/2017	\$735	
	10/11/2017	\$398	
	10/11/2017	\$154	
	10/11/2017	\$843	
	10/11/2017	\$150	
	10/11/2017	\$1,496	
	10/11/2017	\$674	
	10/11/2017	\$205	
	10/11/2017	\$1,032	
	10/11/2017	\$70	
	10/11/2017	\$1,951	
	10/11/2017	\$1,951	
	10/11/2017	\$602	
	10/17/2017	\$480	
	10/17/2017	\$150	
	10/17/2017	\$500	
	10/17/2017	\$339	
	10/17/2017	\$355	
	10/17/2017	\$70	
	10/17/2017	\$150	
	10/17/2017	\$116	
	10/17/2017	\$150	
	10/17/2017	\$852	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/17/2017	\$238	
	10/17/2017	\$416	
	10/17/2017	\$70	
	10/17/2017	\$1,045	
	10/17/2017	\$169	
	10/17/2017	\$484	
	10/17/2017	\$373	
	10/17/2017	\$535	
	10/17/2017	\$240	
	10/17/2017	\$558	
	10/17/2017	\$164	
	10/17/2017	\$70	
	10/17/2017	\$182	
	10/17/2017	\$164	
	10/17/2017	\$469	
	10/17/2017	\$511	
	10/17/2017	\$348	
	10/17/2017	\$212	
	10/17/2017	\$379	
	10/17/2017	\$384	
	10/17/2017	\$391	
	10/17/2017	\$400	
	10/17/2017	\$70	
	10/17/2017	\$458	
	10/17/2017	\$164	
	10/17/2017	\$1,143	
	10/17/2017	\$1,130	
	10/17/2017	\$1,591	
	10/17/2017	\$1,035	
	10/17/2017	\$1,568	
	10/17/2017	\$1,015	
	10/17/2017	\$946	
	10/17/2017	\$880	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/17/2017	\$376	
	10/17/2017	\$838	
	10/17/2017	\$721	
	10/17/2017	\$786	
	10/17/2017	\$1,604	
	10/17/2017	\$557	
	10/17/2017	\$708	
	10/17/2017	\$908	
	10/17/2017	\$587	
	10/17/2017	\$590	
	10/17/2017	\$604	
	10/17/2017	\$3,364	
	10/17/2017	\$1,805	
	10/17/2017	\$721	
	10/17/2017	\$139	
	10/17/2017	\$264	
	10/17/2017	\$825	
	10/17/2017	\$251	
	10/17/2017	\$1,161	
	10/17/2017	\$267	
	10/17/2017	\$270	
	10/17/2017	\$280	
	10/17/2017	\$328	
	10/17/2017	\$1,451	
	10/17/2017	\$1,379	
	10/17/2017	\$1,360	
	10/17/2017	\$1,193	
	10/17/2017	\$240	
	10/25/2017	\$600	
	10/25/2017	\$465	
	10/25/2017	\$421	
	10/25/2017	\$364	
	10/25/2017	\$362	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/25/2017	\$262	
	10/25/2017	\$1,236	
	10/25/2017	\$1,033	
	10/25/2017	\$225	
	10/25/2017	\$150	
	10/25/2017	\$850	
	10/25/2017	\$835	
	10/25/2017	\$2,362	
	10/25/2017	\$186	
	10/25/2017	\$1,245	
	10/25/2017	\$1,303	
	10/25/2017	\$1,381	
	10/25/2017	\$2,893	
	10/25/2017	\$1,441	
	10/25/2017	\$1,453	
	10/25/2017	\$149	
	10/25/2017	\$70	
	10/25/2017	\$2,049	
	10/25/2017	\$1,068	
	10/25/2017	\$2,295	
	10/25/2017	\$1,058	
	11/1/2017	\$571	
	11/1/2017	\$177	
	11/1/2017	\$85	
	11/1/2017	\$484	
	11/1/2017	\$1,763	
	11/1/2017	\$283	
	11/1/2017	\$238	
	11/1/2017	\$187	
	11/1/2017	\$822	
	11/1/2017	\$483	
	11/1/2017	\$739	
	11/1/2017	\$287	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	11/1/2017	\$150	
	11/1/2017	\$526	
	11/1/2017	\$1,492	
	11/1/2017	\$1,413	
	11/1/2017	\$375	
	11/1/2017	\$1,221	
	11/1/2017	\$449	
	11/1/2017	\$936	
	11/1/2017	\$401	
	11/1/2017	\$168	
	11/1/2017	\$135	
	11/1/2017	\$364	
	11/1/2017	\$70	
	11/1/2017	\$108	
	11/1/2017	\$115	
	11/1/2017	\$150	
	11/1/2017	\$304	
	11/1/2017	\$172	
	11/1/2017	\$629	
	11/1/2017	\$650	
	11/1/2017	\$108	
	11/8/2017	\$330	
	11/8/2017	\$1,544	
	11/8/2017	\$1,232	
	11/8/2017	\$725	
	11/8/2017	\$78	
	11/8/2017	\$580	
	11/8/2017	\$166	
	11/8/2017	\$350	
	11/8/2017	\$102	
	11/8/2017	\$298	
	11/8/2017	\$278	
	11/8/2017	\$186	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		11/8/2017	\$150	
		11/8/2017	\$814	
		11/8/2017	\$2,199	
		11/8/2017	\$571	
		11/8/2017	\$1,260	
		11/8/2017	\$1,232	
		11/8/2017	\$642	
		11/8/2017	\$80	
		11/8/2017	\$70	
		11/8/2017	\$70	
TOTAL BLACK OXIDE INC.			\$296,850	
3.22 BONNIER ACTIVE MEDIA INC. PO BOX 538167 ATLANTA, GA 30353		8/22/2017	\$3,500	<input type="checkbox"/> Secured debt
		10/3/2017	\$6,000	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BONNIER ACTIVE MEDIA INC.			\$9,500	
3.23 BR44 LLC NOT AVAILABLE		8/29/2017	\$3,333	<input type="checkbox"/> Secured debt
		9/12/2017	\$500	<input type="checkbox"/> Unsecured loan repayment
		10/3/2017	\$3,333	<input checked="" type="checkbox"/> Suppliers or vendors
		10/10/2017	\$750	<input type="checkbox"/> Services
		11/7/2017	\$3,333	<input type="checkbox"/> Other _____
		11/7/2017	\$750	
TOTAL BR44 LLC			\$12,000	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.24 BRISTOL CORE BLDG 6 5310 NORTH STREET BLDG 6B PO BOX 507 CANANDAIGUA, NY 14424	9/14/2017	\$1,062	<input type="checkbox"/> Secured debt
	9/14/2017	\$1,370	<input type="checkbox"/> Unsecured loan repayment
	9/19/2017	\$2,360	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$288	<input type="checkbox"/> Services
	10/3/2017	\$5,070	<input type="checkbox"/> Other _____
	10/3/2017	\$1,062	
	10/3/2017	\$2,058	
TOTAL BRISTOL CORE BLDG 6		\$13,270	
3.25 C & O MANUFACTURING 9640 BEVERLY RD PICO RIVERA, CA 90660	8/29/2017	\$1,320	<input type="checkbox"/> Secured debt
	10/3/2017	\$5,368	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL C & O MANUFACTURING		\$6,688	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.26 CARDINAL CONTAINER CO. 750 SOUTH POST ROAD INDIANAPOLIS, INDIANA 46239	8/23/2017	\$154	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/23/2017	\$375	
	8/23/2017	\$418	
	8/23/2017	\$1,225	
	8/23/2017	\$1,053	
	8/23/2017	\$842	
	8/23/2017	\$358	
	8/23/2017	\$375	
	8/23/2017	\$358	
	8/23/2017	\$972	
	8/30/2017	\$717	
	8/30/2017	\$369	
	8/30/2017	\$421	
	8/30/2017	\$1,106	
	9/11/2017	\$440	
	9/11/2017	\$751	
	9/11/2017	\$383	
	9/11/2017	\$1,053	
	9/11/2017	\$258	
	9/11/2017	\$250	
	9/11/2017	\$154	
	9/11/2017	\$612	
	9/11/2017	\$523	
	9/11/2017	\$540	
	9/11/2017	\$1,254	
	9/11/2017	\$833	
	9/15/2017	\$972	
	9/15/2017	\$1,474	
	9/15/2017	\$1,046	
	9/15/2017	\$751	
	9/15/2017	\$706	
	9/15/2017	\$358	
	9/15/2017	\$874	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$345	
	10/3/2017	\$1,254	
	10/3/2017	\$681	
	10/3/2017	\$632	
	10/3/2017	\$240	
	10/3/2017	\$1,053	
	10/3/2017	\$257	
	10/3/2017	\$707	
	10/3/2017	\$167	
	10/11/2017	\$295	
	10/11/2017	\$320	
	10/17/2017	\$394	
	10/17/2017	\$706	
	10/17/2017	\$632	
	10/17/2017	\$511	
	10/17/2017	\$1,201	
	10/17/2017	\$554	
	10/17/2017	\$585	
	10/17/2017	\$814	
	10/25/2017	\$372	
	10/25/2017	\$181	
	10/25/2017	\$421	
	10/25/2017	\$421	
	10/25/2017	\$483	
	11/8/2017	(\$395)	
	11/8/2017	(\$656)	
	11/8/2017	(\$660)	
	11/8/2017	(\$1,319)	
	11/8/2017	(\$1,814)	
	11/8/2017	(\$3,783)	
	11/8/2017	(\$656)	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
TOTAL CARDINAL CONTAINER CO.		\$25,920	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.27 CHROME BILLET ALLIANCE 7850 CHATFIELD AVE WHITTIER CA, 90606	8/22/2017	\$261	<input type="checkbox"/> Secured debt
	8/22/2017	\$1,801	<input type="checkbox"/> Unsecured loan repayment
	8/22/2017	\$1,404	<input checked="" type="checkbox"/> Suppliers or vendors
	8/22/2017	\$259	<input type="checkbox"/> Services
	8/22/2017	\$2,495	<input type="checkbox"/> Other _____
	8/22/2017	\$949	
	8/29/2017	\$2,477	
	8/29/2017	\$120	
	8/29/2017	\$239	
	8/29/2017	\$301	
	8/29/2017	\$550	
	8/29/2017	\$552	
	8/29/2017	\$693	
	8/29/2017	\$809	
	8/29/2017	\$1,386	
	8/29/2017	\$168	
	8/29/2017	\$1,190	
	9/7/2017	\$1,100	
	9/7/2017	\$28	
	9/7/2017	\$458	
	9/7/2017	\$216	
	9/7/2017	\$647	
	9/7/2017	\$506	
	9/14/2017	\$273	
	9/14/2017	\$1,328	
	9/14/2017	\$277	
	9/14/2017	\$206	
	9/14/2017	\$24	
	9/14/2017	\$450	
	9/15/2017	\$832	
	9/19/2017	\$3,603	
	9/19/2017	\$370	
	9/28/2017	\$110	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/28/2017	\$1,597	
	9/28/2017	\$179	
	9/28/2017	\$1,365	
	9/28/2017	\$28	
	9/28/2017	\$206	
	9/28/2017	\$124	
	9/28/2017	\$1,920	
	9/28/2017	\$275	
	9/28/2017	\$1,109	
	9/28/2017	\$1,101	
	9/28/2017	\$1,051	
	9/28/2017	\$999	
	9/28/2017	\$752	
	9/28/2017	\$319	
	9/28/2017	\$112	
	9/28/2017	\$480	
	9/28/2017	\$69	
	10/11/2017	\$497	
	10/11/2017	\$204	
	10/11/2017	\$83	
	10/11/2017	\$748	
	10/17/2017	\$656	
	10/17/2017	\$462	
	10/17/2017	\$333	
	10/17/2017	\$455	
	10/17/2017	\$662	
	10/17/2017	\$787	
	10/17/2017	\$602	
	10/25/2017	\$90	
	10/25/2017	\$558	
	10/25/2017	\$14	
	10/25/2017	\$14	
	10/25/2017	\$90	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/25/2017	\$110	
	10/25/2017	\$138	
	10/25/2017	\$520	
	10/25/2017	\$762	
	10/25/2017	\$189	
	10/25/2017	\$276	
	10/25/2017	\$14	
	10/25/2017	\$970	
	10/25/2017	\$1,432	
	10/25/2017	\$901	
	11/1/2017	\$58	
	11/1/2017	\$1,195	
	11/8/2017	(\$69)	
	11/8/2017	(\$1,032)	
	11/8/2017	(\$912)	
	11/8/2017	(\$880)	
	11/8/2017	(\$599)	
	11/8/2017	(\$2,869)	
	11/8/2017	(\$663)	
	11/8/2017	(\$371)	
	11/8/2017	(\$110)	
	11/8/2017	(\$1,798)	
	11/8/2017	(\$199)	
TOTAL CHROME BILLET ALLIANCE		\$41,083	

V&H Performance, LLC

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

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.28 CINTAS CORPORATION LOCATION G65 PO BOX 630803 CINCINNATI, OH 45263	8/23/2017	\$1,020	<input type="checkbox"/> Secured debt
	8/23/2017	\$1,327	<input type="checkbox"/> Unsecured loan repayment
	8/30/2017	\$553	<input checked="" type="checkbox"/> Suppliers or vendors
	9/11/2017	\$1,332	<input type="checkbox"/> Services
	9/15/2017	\$551	<input type="checkbox"/> Other _____
	9/20/2017	\$446	
	9/20/2017	\$912	
	10/3/2017	\$1,501	
	10/17/2017	\$882	
	10/17/2017	\$845	
	10/17/2017	\$710	
	10/25/2017	\$710	
	10/25/2017	\$765	
	10/25/2017	\$770	
	11/8/2017	\$999	
TOTAL CINTAS CORPORATION		\$13,324	
3.29 CIT PO BOX 100706 PASADENA, CA 91189	9/19/2017	\$6,268	<input type="checkbox"/> Secured debt
	10/4/2017	\$4,171	<input type="checkbox"/> Unsecured loan repayment
	11/8/2017	\$4,130	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CIT		\$14,570	
3.30 COMPOSITE PRODUCTS INT'L 231 HOMESTYLE DRIVE BERRYVILLE, AR 72616	8/22/2017	\$154	<input type="checkbox"/> Secured debt
	8/29/2017	\$198	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$7,072	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL COMPOSITE PRODUCTS INT'L		\$7,424	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.31 CONE ENGINEERING INC 10883 PORTAL DRIVE LOS ALAMITOS, CA 90720	8/22/2017	\$672	<input type="checkbox"/> Secured debt
	10/2/2017	\$1,247	<input type="checkbox"/> Unsecured loan repayment
	10/17/2017	\$1,348	<input checked="" type="checkbox"/> Suppliers or vendors
	10/17/2017	\$2,472	<input type="checkbox"/> Services
	11/15/2017	\$3,741	<input type="checkbox"/> Other _____
TOTAL CONE ENGINEERING INC		<u>\$9,479</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.32 CONTINENTAL WELDING SPLY CORP 428 S 11TH STREET TERRE HAUTE, IN 47807	8/23/2017	\$242	<input type="checkbox"/> Secured debt
	8/23/2017	\$1,505	<input type="checkbox"/> Unsecured loan repayment
	8/23/2017	\$196	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2017	\$437	<input type="checkbox"/> Services
	8/23/2017	\$258	<input type="checkbox"/> Other _____
	8/23/2017	\$51	
	8/30/2017	\$656	
	9/11/2017	\$250	
	9/15/2017	\$121	
	9/15/2017	\$112	
	9/28/2017	\$319	
	9/28/2017	\$59	
	9/28/2017	\$68	
	9/28/2017	\$306	
	9/28/2017	\$114	
	10/11/2017	\$444	
	10/11/2017	\$911	
	10/17/2017	\$41	
	11/1/2017	\$187	
	11/1/2017	\$36	
	11/1/2017	\$224	
	11/1/2017	\$309	
	11/1/2017	\$650	
TOTAL CONTINENTAL WELDING SPLY CORP		<u>\$7,496</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.33 COOP ENGINEERING 12930 LAKELAND RD SANTA FE SPRINGS, CA 90670	8/18/2017	\$533	<input type="checkbox"/> Secured debt
	8/18/2017	\$216	<input type="checkbox"/> Unsecured loan repayment
	8/30/2017	\$937	<input checked="" type="checkbox"/> Suppliers or vendors
	8/30/2017	\$305	<input type="checkbox"/> Services
	8/30/2017	\$2,080	<input type="checkbox"/> Other _____
	8/30/2017	\$2,436	
	8/30/2017	\$218	
	8/30/2017	\$1,368	
	8/30/2017	\$2,385	
	8/30/2017	\$4,830	
	8/30/2017	\$560	
	8/30/2017	\$899	
	9/19/2017	\$765	
	9/19/2017	\$2,610	
	9/28/2017	\$590	
	9/28/2017	\$322	
	9/28/2017	\$634	
	9/28/2017	\$756	
	9/28/2017	\$1,529	
	9/28/2017	\$1,989	
	9/28/2017	\$840	
	9/28/2017	\$924	
	10/17/2017	\$205	
	10/25/2017	\$3,362	
	10/25/2017	\$712	
	10/25/2017	\$444	
	11/8/2017	\$765	
	11/8/2017	\$722	
TOTAL COOP ENGINEERING		\$33,936	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.34 CP PISTONS 1902 MCGAW AVE IRVINE, CA 92614	8/23/2017	\$1,296	<input type="checkbox"/> Secured debt
	8/30/2017	\$412	<input type="checkbox"/> Unsecured loan repayment
	8/30/2017	\$1,214	<input checked="" type="checkbox"/> Suppliers or vendors
	11/1/2017	\$10,000	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CP PISTONS		<u>\$12,922</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.35 CREST COATING 1361 SOUTH ALLEC ST. ANAHEIM, CA 92805	8/29/2017	\$103	<input type="checkbox"/> Secured debt
	8/29/2017	\$476	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$20	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$89	<input type="checkbox"/> Services
	8/29/2017	\$377	<input type="checkbox"/> Other _____
	8/29/2017	\$130	
	8/29/2017	\$148	
	8/29/2017	\$32	
	8/29/2017	\$190	
	9/14/2017	\$609	
	9/14/2017	\$199	
	9/14/2017	\$1,092	
	9/14/2017	\$1,093	
	9/14/2017	\$70	
	9/14/2017	\$266	
	9/14/2017	\$262	
	9/14/2017	\$20	
	9/14/2017	\$207	
	9/14/2017	\$200	
	9/19/2017	\$329	
	9/19/2017	\$523	
	9/19/2017	\$651	
	9/19/2017	\$724	
	9/19/2017	\$302	
	9/19/2017	\$58	
	9/28/2017	\$559	
	9/28/2017	\$239	
	9/28/2017	\$247	
	9/28/2017	\$168	
	9/28/2017	\$269	
	9/28/2017	\$476	
	9/28/2017	\$868	
	9/28/2017	\$899	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/28/2017	\$1,378	
	9/28/2017	\$104	
	9/28/2017	\$40	
	9/28/2017	\$42	
	9/28/2017	\$60	
	9/28/2017	\$359	
	10/17/2017	\$39	
	10/17/2017	\$200	
	10/17/2017	\$365	
	10/17/2017	\$180	
	10/17/2017	\$634	
	10/17/2017	\$845	
	11/1/2017	(\$40)	
	11/1/2017	(\$207)	
	11/1/2017	\$669	
	11/1/2017	(\$42)	
	11/1/2017	(\$622)	
	11/1/2017	(\$40)	
	11/1/2017	\$1,073	
	11/1/2017	(\$733)	
	11/1/2017	(\$430)	
	11/1/2017	(\$70)	
	11/8/2017	(\$199)	
	11/8/2017	(\$326)	
	11/8/2017	(\$73)	
	11/8/2017	(\$721)	
	11/8/2017	(\$58)	
TOTAL CREST COATING		\$14,322	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.36 CROWN PACKAGING CORP. PO BOX 17806M PARKWAY WEST DRIVE ST LOUIS, MO 63195	8/23/2017	\$300	<input type="checkbox"/> Secured debt
	8/23/2017	\$75	<input type="checkbox"/> Unsecured loan repayment
	8/23/2017	\$301	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2017	\$46	<input type="checkbox"/> Services
	8/30/2017	\$75	<input type="checkbox"/> Other _____
	8/30/2017	\$1,240	
	8/30/2017	\$4,968	
	9/11/2017	\$176	
	9/15/2017	\$125	
	9/15/2017	\$1,102	
	9/15/2017	\$925	
	9/15/2017	\$910	
	10/3/2017	\$74	
	10/3/2017	\$147	
	10/3/2017	\$700	
	10/3/2017	\$46	
	10/11/2017	\$151	
	10/11/2017	\$92	
	10/11/2017	\$506	
	10/11/2017	\$1,295	
	10/17/2017	\$25	
	10/17/2017	\$307	
	10/25/2017	\$101	
	10/25/2017	\$300	
	10/25/2017	\$832	
	10/25/2017	\$307	
	10/25/2017	\$130	
	10/25/2017	\$1,407	
	10/25/2017	\$59	
	10/25/2017	\$946	
	11/1/2017	(\$1,987)	
	11/1/2017	\$373	
	11/1/2017	\$1,863	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	11/8/2017	(\$506)	
	11/8/2017	(\$1,348)	
	11/8/2017	(\$506)	
TOTAL CROWN PACKAGING CORP.		\$15,555	
3.37 DEVA INC. 2651 DOW AVE TUSTIN, CA 92780	8/29/2017	\$7,225	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DEVA INC.		\$7,225	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.38 DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS, MN 56701	8/22/2017	\$5,777	<input type="checkbox"/> Secured debt
	8/22/2017	\$28	<input type="checkbox"/> Unsecured loan repayment
	9/7/2017	\$916	<input checked="" type="checkbox"/> Suppliers or vendors
	9/7/2017	\$825	<input type="checkbox"/> Services
	9/7/2017	\$100	<input type="checkbox"/> Other _____
	9/7/2017	\$96	
	9/7/2017	\$1,648	
	9/7/2017	\$5,777	
	9/7/2017	\$16	
	9/14/2017	\$45	
	9/14/2017	\$1,880	
	9/19/2017	\$18	
	9/19/2017	\$21	
	9/19/2017	\$2,096	
	9/19/2017	\$577	
	9/19/2017	(\$1,880)	
	9/19/2017	\$361	
	10/3/2017	\$234	
	10/3/2017	\$625	
	10/3/2017	\$120	
	10/3/2017	\$138	
	10/3/2017	\$26	
	10/3/2017	\$382	
	11/8/2017	\$22	
	11/8/2017	\$9	
TOTAL DIGI-KEY CORPORATION		\$19,857	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.39 EAST WEST INC 10525 LAWSON RIVER AVENUE FOUNTAIN VALLEY, CALIFORNIA 92708	8/22/2017 8/22/2017 9/19/2017 11/10/2017	(\$597) \$7,200 \$7,200 \$3,725	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EAST WEST INC		\$17,528	
3.40 ELECTRO HARDWARE P.O. BOX #356 FLORHAM PARK, NJ 07932	8/23/2017 10/17/2017	\$4,200 \$4,200	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ELECTRO HARDWARE		\$8,400	
3.41 ELITE LASERCUTTING INC 1972 EAST MCFADDEN AVENUE SANTA ANA, CA 92705	8/22/2017 8/29/2017 10/17/2017	\$1,937 \$3,567 \$1,095	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ELITE LASERCUTTING INC		\$6,599	
3.42 EMJ-LOS ANGELES 10650 SO. ALAMEDA ST. LYNWOOD, CA 90262	8/22/2017 8/22/2017 8/22/2017 8/22/2017 8/22/2017 8/22/2017 9/7/2017 9/14/2017 11/1/2017 11/8/2017	\$927 \$737 \$1,134 \$1,214 \$1,241 \$684 \$593 \$1,241 \$1,320 \$1,319	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EMJ-LOS ANGELES		\$10,410	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.43 EMPIRE DISTRIBUTORS 11383 NEWPORT DR RANCHO CUCAMONGA, CA 91730	8/29/2017	\$1,175	<input type="checkbox"/> Secured debt
	8/29/2017	\$9,995	<input type="checkbox"/> Unsecured loan repayment
	9/7/2017	\$967	<input checked="" type="checkbox"/> Suppliers or vendors
	9/19/2017	\$9,995	<input type="checkbox"/> Services
	10/17/2017	\$1,180	<input type="checkbox"/> Other _____
	11/8/2017	\$144	
TOTAL EMPIRE DISTRIBUTORS		\$23,456	
3.44 ERGO NOT AVAILABLE	10/17/2017	\$6,705	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ERGO		\$6,705	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.45 FASTENAL COMPANY 6475 KNOTT AVE. STE A BUENA PARK, CA 90620	8/23/2017	\$47	<input type="checkbox"/> Secured debt
	8/23/2017	\$3	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$209	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$274	<input type="checkbox"/> Services
	8/29/2017	\$199	<input type="checkbox"/> Other _____
	8/29/2017	\$13	
	8/29/2017	\$126	
	8/29/2017	\$791	
	8/30/2017	\$251	
	8/30/2017	\$53	
	8/30/2017	\$195	
	9/11/2017	\$996	
	9/11/2017	\$18	
	9/14/2017	\$1,217	
	9/19/2017	\$1,721	
	9/19/2017	\$1,031	
	10/3/2017	\$316	
	10/3/2017	\$8	
	10/3/2017	\$200	
	10/3/2017	\$1,070	
	10/3/2017	\$139	
	10/17/2017	\$8	
	10/17/2017	\$4	
	10/17/2017	\$1,223	
	10/25/2017	\$3,280	
	11/8/2017	\$619	
	11/8/2017	\$15	
	11/8/2017	\$136	
	11/8/2017	\$206	
	11/8/2017	(\$80)	
	11/8/2017	\$5	
	11/8/2017	\$28	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.49 G&K SERVICES LOS ANGELES 14700 SPRING AVE SANTA FE SPRINGS, CA 90670	8/29/2017 8/29/2017 8/29/2017 9/7/2017 9/14/2017 9/19/2017 10/3/2017 10/11/2017 10/17/2017 10/25/2017 11/1/2017 11/8/2017	\$2,453 (\$1,979) \$2,208 \$3,705 \$1,701 \$3,475 \$2,488 \$2,257 \$2,861 \$2,253 \$1,608 \$2,670	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL G&K SERVICES LOS ANGELES		\$25,700	
3.50 GAMMONS METAL & MFG CO 2900 N RICHARDT AVE INDIANAPOLIS, IN 46219	8/23/2017 8/30/2017 10/3/2017 10/17/2017 10/17/2017	\$1,927 \$6,639 \$8,565 \$2,792 \$1,452	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GAMMONS METAL & MFG CO		\$21,375	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.51 GHENT INDUSTRIAL SUPPLY INC. PO BOX 637 JUDSONIA, AR 72081	8/23/2017	\$158	<input type="checkbox"/> Secured debt
	8/23/2017	\$2,360	<input type="checkbox"/> Unsecured loan repayment
	8/23/2017	\$1,326	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2017	\$341	<input type="checkbox"/> Services
	8/30/2017	\$810	<input type="checkbox"/> Other _____
	9/11/2017	\$212	
	9/11/2017	\$2,575	
	9/11/2017	\$106	
	9/15/2017	\$87	
	9/15/2017	\$613	
	9/20/2017	\$825	
	10/3/2017	\$3,450	
	10/3/2017	\$1,375	
	10/3/2017	\$724	
	10/11/2017	\$328	
	10/17/2017	\$1,650	
	10/17/2017	\$1,167	
	10/25/2017	\$390	
	10/25/2017	\$1,158	
	10/25/2017	\$2,498	
	11/1/2017	\$38	
	11/1/2017	\$925	
	11/8/2017	(\$688)	
	11/8/2017	(\$717)	
TOTAL GHENT INDUSTRIAL SUPPLY INC.		\$21,710	
3.52 GOENGINEERING INC 1787 E FT UNION BLV. #200 SALT LAKE CITY, UTAH 84121	9/6/2017	\$3,500	<input type="checkbox"/> Secured debt
	9/14/2017	\$15,371	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL GOENGINEERING INC		\$18,871	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.53 GREAT WESTERN BOLT & SCREW 4301 SE CHISOLM RD TOPEKA, KS 66609	8/22/2017	\$63	<input type="checkbox"/> Secured debt
	8/22/2017	\$70	<input type="checkbox"/> Unsecured loan repayment
	8/22/2017	\$395	<input checked="" type="checkbox"/> Suppliers or vendors
	8/22/2017	\$1,114	<input type="checkbox"/> Services
	9/7/2017	\$1,970	<input type="checkbox"/> Other _____
	9/7/2017	\$1,428	
	9/19/2017	\$513	
	10/17/2017	\$185	
	10/17/2017	\$344	
	10/17/2017	\$34	
	10/17/2017	\$1,570	
TOTAL GREAT WESTERN BOLT & SCREW		\$7,686	
3.54 HAVEL PO BOX 681158 5128 WEST 79TH STREET INDIANAPOLIS, IN 46268	8/30/2017	\$7,390	<input type="checkbox"/> Secured debt
	9/15/2017	\$560	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL HAVEL		\$7,950	
3.55 HENDRICKS COUNTY TREASURER NOT AVAILABLE	10/25/2017	\$10,923	<input type="checkbox"/> Secured debt
	11/7/2017	\$29,249	<input type="checkbox"/> Unsecured loan repayment
	11/7/2017	\$24,325	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL HENDRICKS COUNTY TREASURER		\$64,497	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.56 HENDRICKS POWER PO BOX 3197 MARTINSVILLE, IN 46151	9/15/2017	\$3,837	<input type="checkbox"/> Secured debt
	9/15/2017	\$3,179	<input type="checkbox"/> Unsecured loan repayment
	9/15/2017	\$14,157	<input checked="" type="checkbox"/> Suppliers or vendors
	10/13/2017	\$3,584	<input type="checkbox"/> Services
	10/13/2017	\$2,920	<input type="checkbox"/> Other _____
	10/13/2017	\$12,323	
	11/8/2017	(\$2,805)	
	11/8/2017	(\$10,294)	
	11/8/2017	(\$2,204)	
TOTAL HENDRICKS POWER		\$24,696	
3.57 ILSCO EXTRUSIONS INC 93 WERNER RD BLDG A GREENVILLE, PA 16125	8/23/2017	\$23,142	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ILSCO EXTRUSIONS INC		\$23,142	
3.58 INDUSTRIAL METAL SUPPLY 8300 SAN FERNANDO ROAD SUN VALLEY, CA 91352	8/22/2017	\$358	<input type="checkbox"/> Secured debt
	8/22/2017	\$179	<input type="checkbox"/> Unsecured loan repayment
	9/7/2017	\$265	<input checked="" type="checkbox"/> Suppliers or vendors
	9/7/2017	\$21	<input type="checkbox"/> Services
	9/7/2017	\$100	<input type="checkbox"/> Other _____
	9/7/2017	\$173	
	9/19/2017	\$3,711	
	9/19/2017	\$2,073	
TOTAL INDUSTRIAL METAL SUPPLY		\$6,879	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.59 INDY POWDER COATING 4300 WEST 10TH ST. SPEEDWAY SPEEDWAY, IN 46222	8/23/2017	\$1,055	<input type="checkbox"/> Secured debt
	8/23/2017	\$470	<input type="checkbox"/> Unsecured loan repayment
	8/23/2017	\$1,334	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2017	\$76	<input type="checkbox"/> Services
	8/23/2017	\$297	<input type="checkbox"/> Other _____
	8/23/2017	\$347	
	8/23/2017	\$375	
	8/23/2017	\$387	
	8/23/2017	\$447	
	8/23/2017	\$1,371	
	8/23/2017	\$788	
	8/23/2017	\$453	
	8/23/2017	\$176	
	8/23/2017	\$960	
	8/23/2017	\$6	
	8/23/2017	\$872	
	8/23/2017	\$713	
	8/23/2017	\$447	
	8/30/2017	\$168	
	8/30/2017	\$160	
	8/30/2017	\$998	
	8/30/2017	\$288	
	8/30/2017	\$194	
	8/30/2017	\$580	
	8/30/2017	\$1,312	
	8/30/2017	\$72	
	8/30/2017	\$426	
	8/30/2017	\$76	
	8/30/2017	\$414	
	9/11/2017	\$746	
	9/11/2017	\$155	
	9/11/2017	\$258	
	9/11/2017	\$266	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/11/2017	\$412	
	9/11/2017	\$662	
	9/11/2017	\$640	
	9/11/2017	\$512	
	9/15/2017	\$39	
	9/15/2017	\$627	
	9/15/2017	\$456	
	9/15/2017	\$1,072	
	9/15/2017	\$639	
	9/28/2017	\$428	
	9/28/2017	\$848	
	9/28/2017	\$294	
	9/28/2017	\$375	
	9/28/2017	\$433	
	9/28/2017	\$568	
	9/28/2017	\$960	
	9/28/2017	\$725	
	9/28/2017	\$597	
	9/28/2017	\$572	
	9/28/2017	\$375	
	10/3/2017	\$640	
	10/3/2017	\$228	
	10/3/2017	\$173	
	10/3/2017	\$166	
	10/3/2017	\$1,416	
	10/3/2017	\$428	
	10/3/2017	\$1,461	
	10/3/2017	\$151	
	10/3/2017	\$279	
	10/3/2017	\$65	
	10/3/2017	\$135	
	10/3/2017	\$1,347	
	10/3/2017	\$426	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$29	
	10/3/2017	\$1,032	
	10/3/2017	\$447	
	10/3/2017	\$91	
	10/3/2017	\$416	
	10/11/2017	\$154	
	10/11/2017	\$303	
	10/11/2017	\$131	
	10/11/2017	\$141	
	10/11/2017	\$11	
	10/11/2017	\$11	
	10/11/2017	\$374	
	10/11/2017	\$378	
	10/11/2017	\$165	
	10/11/2017	\$206	
	10/11/2017	\$301	
	10/11/2017	\$234	
	10/11/2017	\$400	
	10/11/2017	\$352	
	10/11/2017	\$447	
	10/11/2017	\$779	
	10/11/2017	\$690	
	10/11/2017	\$498	
	10/11/2017	\$841	
	10/17/2017	\$428	
	10/17/2017	\$761	
	10/17/2017	\$188	
	10/17/2017	\$499	
	10/17/2017	\$75	
	10/17/2017	\$348	
	10/17/2017	\$40	
	10/17/2017	\$428	
	10/17/2017	\$161	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/17/2017	\$603	
	10/17/2017	\$72	
	10/17/2017	\$203	
	10/17/2017	\$1,126	
	10/17/2017	\$453	
	10/17/2017	\$303	
	10/17/2017	\$713	
	10/17/2017	\$332	
	10/17/2017	\$360	
	10/17/2017	\$555	
	10/17/2017	\$800	
	10/17/2017	\$533	
	10/17/2017	\$110	
	10/17/2017	\$242	
	10/17/2017	\$88	
	10/17/2017	\$285	
	10/17/2017	\$456	
	10/17/2017	\$88	
	10/17/2017	\$572	
	10/25/2017	\$375	
	10/25/2017	\$224	
	10/25/2017	\$1,435	
	10/25/2017	\$365	
	11/1/2017	\$201	
	11/1/2017	\$12	
	11/1/2017	\$81	
	11/1/2017	\$375	
	11/1/2017	\$905	
	11/8/2017	(\$375)	
	11/8/2017	(\$990)	
	11/8/2017	(\$313)	
	11/8/2017	(\$275)	
	11/8/2017	(\$211)	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		11/8/2017	(\$163)	
		11/8/2017	(\$41)	
TOTAL INDY POWDER COATING			\$55,687	
3.60 JAKE JOHNSON NOT AVAILABLE		8/22/2017	\$1,750	<input type="checkbox"/> Secured debt
		8/29/2017	\$5,833	<input type="checkbox"/> Unsecured loan repayment
		10/3/2017	\$5,833	<input checked="" type="checkbox"/> Suppliers or vendors
		10/17/2017	(\$500)	<input type="checkbox"/> Services
		11/7/2017	(\$5,833)	<input type="checkbox"/> Other _____
TOTAL JAKE JOHNSON			\$7,083	
3.61 JD FACTORS, LLC NOT AVAILABLE		8/29/2017	\$900	<input type="checkbox"/> Secured debt
		8/29/2017	\$1,501	<input type="checkbox"/> Unsecured loan repayment
		8/29/2017	\$1,361	<input checked="" type="checkbox"/> Suppliers or vendors
		9/7/2017	\$1,340	<input type="checkbox"/> Services
		9/14/2017	\$804	<input type="checkbox"/> Other _____
		9/19/2017	\$804	
		9/19/2017	\$804	
		9/19/2017	\$724	
		10/3/2017	\$804	
		10/3/2017	\$784	
		10/3/2017	\$643	
		10/3/2017	\$655	
TOTAL JD FACTORS, LLC			\$11,125	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.62 K & N ENGINEERING INC. 1455 CITRUS STREET RIVERSIDE, CA 92507	8/22/2017	\$444	<input type="checkbox"/> Secured debt
	8/22/2017	\$1,669	<input type="checkbox"/> Unsecured loan repayment
	8/22/2017	\$1,368	<input checked="" type="checkbox"/> Suppliers or vendors
	9/7/2017	\$2,261	<input type="checkbox"/> Services
	9/7/2017	\$1,368	<input type="checkbox"/> Other _____
	9/14/2017	\$909	
	9/19/2017	\$1,057	
	9/19/2017	\$1,057	
	10/3/2017	\$1,057	
	10/3/2017	\$1,057	
	10/3/2017	\$4,893	
	10/3/2017	\$1,368	
	10/17/2017	\$2,113	
	10/25/2017	\$1,368	
	11/1/2017	\$8,807	
TOTAL K & N ENGINEERING INC.		\$30,793	
3.63 KENNY COOLBETH NOT AVAILABLE	8/22/2017	\$3,470	<input type="checkbox"/> Secured debt
	8/29/2017	\$6,667	<input type="checkbox"/> Unsecured loan repayment
	9/12/2017	\$2,700	<input checked="" type="checkbox"/> Suppliers or vendors
	9/19/2017	\$2,650	<input type="checkbox"/> Services
	10/3/2017	\$3,315	<input type="checkbox"/> Other _____
	10/3/2017	\$6,667	
	10/17/2017	\$3,110	
	11/7/2017	\$6,667	
TOTAL KENNY COOLBETH		\$35,245	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.64 LA HARLEY DAVIDSON OF ANAHEIM 2635 W. ORANGETHORPE AVE. FULLERTON, CA, 92833	8/22/2017	\$272	<input type="checkbox"/> Secured debt
	8/29/2017	\$188	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$863	<input checked="" type="checkbox"/> Suppliers or vendors
	8/30/2017	\$24,534	<input type="checkbox"/> Services
	9/15/2017	\$2,484	<input type="checkbox"/> Other _____
	10/3/2017	\$272	
	10/3/2017	\$98	
	10/3/2017	(\$151)	
	10/11/2017	\$39	
	10/11/2017	\$21	
	10/25/2017	\$282	
TOTAL LA HARLEY DAVIDSON OF ANAHEIM		\$28,902	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.65 LANDSTAR GLOBAL LOGISTICS NOT AVAILABLE	8/29/2017	\$751	<input type="checkbox"/> Secured debt
	8/29/2017	\$323	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$306	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$142	<input type="checkbox"/> Services
	9/7/2017	\$2,295	<input type="checkbox"/> Other _____
	9/7/2017	\$677	
	9/7/2017	\$444	
	9/19/2017	\$147	
	9/19/2017	\$305	
	9/19/2017	\$646	
	9/19/2017	\$323	
	10/3/2017	\$1,992	
	10/3/2017	\$358	
	10/3/2017	\$238	
	10/3/2017	\$142	
	10/3/2017	\$142	
	10/17/2017	\$685	
	10/17/2017	\$226	
	11/8/2017	\$920	
	11/8/2017	\$401	
	11/8/2017	\$1,588	
TOTAL LANDSTAR GLOBAL LOGISTICS		\$13,053	
3.66 LEADING EDGE COMPOSITES 1632 E. NORTHFIELD DR. SUITE 1400 BROWNSBURG, IN 46112	9/15/2017	\$4,350	<input type="checkbox"/> Secured debt
	10/17/2017	\$5,230	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL LEADING EDGE COMPOSITES		\$9,580	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.67 LIBRANDI'S PLATING 93 AIRPORT DRIVE MIDDLETOWN, PA 17057	8/23/2017	\$547	<input type="checkbox"/> Secured debt
	8/23/2017	\$665	<input type="checkbox"/> Unsecured loan repayment
	8/23/2017	\$3,265	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2017	\$470	<input type="checkbox"/> Services
	8/23/2017	\$431	<input type="checkbox"/> Other _____
	8/23/2017	\$493	
	8/23/2017	\$546	
	8/23/2017	\$571	
	8/23/2017	\$595	
	8/23/2017	\$690	
	8/23/2017	\$718	
	8/23/2017	\$168	
	8/23/2017	\$558	
	8/30/2017	\$2,150	
	8/30/2017	\$698	
	8/30/2017	\$122	
	8/30/2017	\$225	
	8/30/2017	\$3,205	
	8/30/2017	\$484	
	8/30/2017	\$523	
	8/30/2017	\$523	
	8/30/2017	\$570	
	8/30/2017	\$608	
	8/30/2017	\$610	
	8/30/2017	\$632	
	8/30/2017	\$665	
	8/30/2017	\$434	
	8/30/2017	\$397	
	8/30/2017	\$414	
	8/30/2017	\$3,265	
	8/30/2017	\$605	
	9/11/2017	\$560	
	9/11/2017	\$436	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/11/2017	\$350	
	9/11/2017	\$400	
	9/11/2017	\$461	
	9/11/2017	\$464	
	9/11/2017	\$536	
	9/11/2017	\$596	
	9/11/2017	\$623	
	9/11/2017	\$3,296	
	9/11/2017	\$379	
	9/11/2017	\$482	
	9/15/2017	\$515	
	9/15/2017	\$523	
	9/15/2017	\$302	
	9/15/2017	\$322	
	9/15/2017	\$737	
	9/15/2017	\$386	
	9/15/2017	\$500	
	9/15/2017	\$447	
	9/15/2017	\$570	
	9/15/2017	\$608	
	9/15/2017	\$642	
	9/15/2017	\$1,284	
	9/15/2017	\$3,265	
	9/15/2017	\$540	
	9/15/2017	\$608	
	9/28/2017	\$727	
	9/28/2017	\$503	
	9/28/2017	\$502	
	9/28/2017	\$492	
	9/28/2017	\$452	
	9/28/2017	\$449	
	9/28/2017	\$414	
	9/28/2017	\$572	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/28/2017	\$560	
	9/28/2017	\$371	
	9/28/2017	\$390	
	9/28/2017	\$1,464	
	9/28/2017	\$639	
	9/28/2017	\$3,123	
	9/28/2017	\$1,668	
	9/28/2017	\$548	
	9/28/2017	\$1,176	
	9/28/2017	\$768	
	9/28/2017	\$716	
	9/28/2017	\$2,025	
	10/3/2017	\$357	
	10/3/2017	\$768	
	10/3/2017	\$391	
	10/3/2017	\$12	
	10/3/2017	\$133	
	10/3/2017	\$1,475	
	10/3/2017	\$344	
	10/3/2017	\$380	
	10/3/2017	\$1,329	
	10/3/2017	\$523	
	10/3/2017	\$3,170	
	10/3/2017	\$512	
	10/3/2017	\$452	
	10/3/2017	\$1,763	
	10/3/2017	\$302	
	10/3/2017	\$694	
	10/3/2017	\$688	
	10/3/2017	\$683	
	10/3/2017	\$584	
	10/3/2017	\$514	
	10/11/2017	\$84	

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/11/2017	\$553	
	10/11/2017	\$536	
	10/11/2017	\$502	
	10/11/2017	\$268	
	10/11/2017	\$282	
	10/11/2017	\$289	
	10/11/2017	\$458	
	10/11/2017	\$489	
	10/11/2017	\$232	
	10/11/2017	\$525	
	10/11/2017	\$526	
	10/11/2017	\$534	
	10/11/2017	\$782	
	10/11/2017	\$266	
	10/11/2017	\$998	
	10/11/2017	\$1,601	
	10/11/2017	\$1,804	
	10/11/2017	\$1,842	
	10/11/2017	\$3,204	
	10/11/2017	\$653	
	10/11/2017	\$705	
	10/11/2017	\$120	
	10/11/2017	\$272	
	10/11/2017	\$992	
	10/17/2017	\$665	
	10/17/2017	\$1,075	
	10/17/2017	\$3,144	
	10/17/2017	\$469	
	10/17/2017	\$370	
	10/17/2017	\$594	
	10/25/2017	\$1,816	
	10/25/2017	\$468	
	10/25/2017	\$325	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/25/2017	\$216	
	10/25/2017	\$216	
	10/25/2017	\$206	
	10/25/2017	\$205	
	10/25/2017	\$129	
	10/25/2017	\$98	
	10/25/2017	\$2,013	
	10/25/2017	\$499	
	10/25/2017	\$1,540	
	10/25/2017	\$3,564	
	10/25/2017	\$1,514	
	10/25/2017	\$3,235	
	10/25/2017	\$443	
	10/25/2017	\$392	
	10/25/2017	\$1,239	
	10/25/2017	\$1,078	
	10/25/2017	\$718	
	10/25/2017	\$491	
	10/25/2017	\$580	
	10/25/2017	\$541	
	10/25/2017	\$507	
	10/25/2017	\$637	
	11/1/2017	\$96	
	11/1/2017	\$2,041	
	11/1/2017	\$3,960	
	11/1/2017	\$4,705	
TOTAL LIBRANDI'S PLATING		\$136,608	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.68 LINCOLN INDUSTRIES 600 WEST E. STREET LINCOLN, NB 68522	10/3/2017	\$1,088	<input type="checkbox"/> Secured debt
	10/3/2017	\$786	<input type="checkbox"/> Unsecured loan repayment
	10/17/2017	\$1,068	<input checked="" type="checkbox"/> Suppliers or vendors
	10/17/2017	\$1,068	<input type="checkbox"/> Services
	10/17/2017	\$1,028	<input type="checkbox"/> Other _____
	10/17/2017	\$1,088	
	10/25/2017	\$1,088	
	10/25/2017	\$1,048	
	11/1/2017	\$1,048	
	11/1/2017	\$967	
TOTAL LINCOLN INDUSTRIES		\$10,277	
3.69 MARMON/KEYSTONE FILE #96657 P.O. BOX 2128 1345 EAST LEXINGTON AVE. POMONA, CA 91766	8/29/2017	\$224	<input type="checkbox"/> Secured debt
	8/29/2017	\$1,427	<input type="checkbox"/> Unsecured loan repayment
	9/19/2017	\$972	<input checked="" type="checkbox"/> Suppliers or vendors
	9/19/2017	\$363	<input type="checkbox"/> Services
	9/19/2017	\$4,403	<input type="checkbox"/> Other _____
	11/1/2017	\$376	
TOTAL MARMON/KEYSTONE FILE #96657		\$7,765	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.70 MAVERICK ABRASIVES 11-352744 E. MIRALOMA AVE. ANAHEIM, CA, 92807	8/22/2017	\$6,866	<input type="checkbox"/> Secured debt
	9/14/2017	\$6,181	<input type="checkbox"/> Unsecured loan repayment
	9/19/2017	\$8,999	<input checked="" type="checkbox"/> Suppliers or vendors
	9/19/2017	\$4,844	<input type="checkbox"/> Services
	10/3/2017	\$8,719	<input type="checkbox"/> Other _____
	10/3/2017	\$4,547	
	10/3/2017	\$485	
TOTAL MAVERICK ABRASIVES		\$40,642	
3.71 MAZAK CORP 1333 W. 190TH ST GARDENA, CA 90248	9/14/2017	\$5,454	<input type="checkbox"/> Secured debt
	9/19/2017	\$2,225	<input type="checkbox"/> Unsecured loan repayment
	10/17/2017	\$588	<input checked="" type="checkbox"/> Suppliers or vendors
	11/1/2017	\$856	<input type="checkbox"/> Services
TOTAL MAZAK CORP		\$9,123	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.72 MCMASTER-CARR SUPPLY CO. PO BOX 7690 CHICAGO, IL 60680	8/22/2017	\$88	<input type="checkbox"/> Secured debt
	8/22/2017	\$38	<input type="checkbox"/> Unsecured loan repayment
	8/22/2017	\$289	<input checked="" type="checkbox"/> Suppliers or vendors
	8/22/2017	\$89	<input type="checkbox"/> Services
	8/22/2017	\$92	<input type="checkbox"/> Other _____
	8/22/2017	\$136	
	8/22/2017	\$278	
	8/22/2017	\$58	
	8/22/2017	\$20	
	8/22/2017	\$68	
	8/23/2017	\$123	
	8/23/2017	\$305	
	8/23/2017	\$22	
	8/23/2017	\$47	
	8/23/2017	\$80	
	8/23/2017	\$536	
	8/23/2017	\$64	
	8/29/2017	(\$36)	
	8/29/2017	\$83	
	8/29/2017	\$80	
	8/29/2017	\$89	
	8/29/2017	\$128	
	8/29/2017	\$131	
	8/29/2017	\$368	
	8/29/2017	\$201	
	8/29/2017	\$8	
	8/29/2017	\$99	
	8/29/2017	\$11	
	8/29/2017	\$392	
	8/29/2017	\$13	
	8/29/2017	\$20	
	8/29/2017	\$23	
	8/29/2017	\$43	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	8/29/2017	\$46	
	8/29/2017	\$72	
	8/29/2017	\$52	
	8/30/2017	\$171	
	8/30/2017	\$23	
	9/11/2017	\$138	
	9/11/2017	\$16	
	9/14/2017	\$42	
	9/14/2017	\$18	
	9/14/2017	\$15	
	9/14/2017	\$298	
	9/14/2017	\$222	
	9/14/2017	\$88	
	9/15/2017	\$222	
	9/15/2017	\$446	
	9/19/2017	\$143	
	9/19/2017	(\$67)	
	9/19/2017	\$69	
	9/19/2017	\$17	
	9/19/2017	\$11	
	10/3/2017	\$46	
	10/3/2017	\$178	
	10/3/2017	\$209	
	10/3/2017	\$26	
	10/3/2017	\$61	
	10/3/2017	\$83	
	10/3/2017	\$63	
	10/3/2017	\$18	
	10/3/2017	\$45	
	10/3/2017	\$24	
	10/3/2017	\$131	
	10/3/2017	\$11	
	10/3/2017	\$9	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$85	
	10/11/2017	\$471	
	10/11/2017	\$106	
	10/11/2017	\$37	
	10/11/2017	\$11	
	10/17/2017	\$45	
	10/17/2017	\$20	
	10/17/2017	\$11	
	10/17/2017	\$14	
	10/17/2017	\$34	
	10/17/2017	\$71	
	10/17/2017	\$28	
	10/17/2017	\$300	
	10/17/2017	\$41	
	10/17/2017	\$48	
	10/17/2017	\$544	
	10/17/2017	\$183	
	10/17/2017	\$50	
	10/17/2017	\$88	
	10/17/2017	\$90	
	10/17/2017	\$91	
	10/17/2017	\$104	
	10/17/2017	\$224	
	10/17/2017	\$31	
	10/17/2017	\$34	
	10/17/2017	\$197	
	10/17/2017	\$92	
	10/25/2017	\$50	
	10/25/2017	\$109	
	10/25/2017	\$34	
	10/25/2017	\$151	
	10/25/2017	\$434	
	10/25/2017	\$181	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/25/2017	\$126	
	10/25/2017	\$96	
	10/25/2017	\$41	
	11/1/2017	\$56	
	11/1/2017	\$25	
	11/1/2017	\$65	
	11/1/2017	\$74	
	11/1/2017	\$268	
	11/1/2017	\$276	
	11/1/2017	\$15	
	11/8/2017	\$101	
	11/8/2017	\$450	
	11/8/2017	\$691	
	11/8/2017	\$28	
	11/8/2017	(\$504)	
	11/8/2017	\$43	
TOTAL MCMASTER-CARR SUPPLY CO.		\$12,791	
3.73 MERIDIAN GRAPHICS 2652 DOW AVENUE TUSTIN, CA 92780	8/22/2017	\$4,931	<input type="checkbox"/> Secured debt
	10/3/2017	\$5,058	<input type="checkbox"/> Unsecured loan repayment
	10/3/2017	\$214	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL MERIDIAN GRAPHICS		\$10,202	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.74 MSC INDUSTRIAL SUPPLY CO PO BOX 953635 SAINT LOUIS, MO 63195-3635	8/23/2017	\$455	<input type="checkbox"/> Secured debt
	8/23/2017	\$54	<input type="checkbox"/> Unsecured loan repayment
	8/23/2017	\$493	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2017	\$241	<input type="checkbox"/> Services
	8/23/2017	\$127	<input type="checkbox"/> Other _____
	8/23/2017	\$504	
	8/23/2017	\$125	
	8/29/2017	\$263	
	8/29/2017	\$56	
	8/29/2017	\$56	
	8/29/2017	\$51	
	8/29/2017	\$30	
	8/29/2017	\$339	
	8/29/2017	\$264	
	8/29/2017	\$123	
	8/29/2017	\$365	
	8/30/2017	\$424	
	8/30/2017	\$99	
	9/7/2017	\$208	
	9/7/2017	\$74	
	9/11/2017	\$14	
	9/11/2017	\$637	
	9/14/2017	\$22	
	9/15/2017	\$296	
	9/19/2017	\$98	
	9/19/2017	\$98	
	9/19/2017	\$62	
	10/3/2017	\$129	
	10/3/2017	\$347	
	10/3/2017	\$246	
	10/3/2017	\$207	
	10/3/2017	\$144	
	10/3/2017	\$143	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/11/2017	\$249	
	10/11/2017	\$465	
	10/17/2017	\$2,616	
	10/17/2017	\$232	
	10/17/2017	\$728	
	10/17/2017	\$86	
	10/17/2017	\$49	
	10/17/2017	\$631	
	10/17/2017	\$1,036	
	10/25/2017	\$246	
	10/25/2017	\$19	
	10/25/2017	\$455	
	10/25/2017	\$1,042	
	10/25/2017	\$2,559	
	10/25/2017	\$145	
	10/25/2017	\$284	
	11/8/2017	\$73	
	11/8/2017	\$60	
TOTAL MSC INDUSTRIAL SUPPLY CO		\$17,771	
3.75 MURRAY CORPORATION	8/22/2017	\$3,759	<input type="checkbox"/> Secured debt
260 SCHILLING CIRCLE	8/23/2017	\$277	<input type="checkbox"/> Unsecured loan repayment
HUNT VALLEY, MD 21031	8/29/2017	\$8,860	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$2,505	<input type="checkbox"/> Services
	9/19/2017	\$14,697	<input type="checkbox"/> Other _____
	10/17/2017	\$277	
TOTAL MURRAY CORPORATION		\$30,374	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.76 NAPS, INC. NOT AVAILABLE	10/13/2017	\$19,834	<input type="checkbox"/> Secured debt
	10/13/2017	\$17,646	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL NAPS, INC.		<u>\$37,480</u>	
3.77 NATIONAL BUFF CO. 1878 PENN MAR AVE. SOUTH EL MONTE, CA , 91733	8/22/2017	\$454	<input type="checkbox"/> Secured debt
	9/15/2017	\$2,792	<input type="checkbox"/> Unsecured loan repayment
	9/19/2017	\$2,281	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$2,281	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL NATIONAL BUFF CO.		<u>\$7,808</u>	
3.78 NORMA MICHIGAN INC. TORCA 325 W. SILVERBALL RD. SUITE 230 LAKE ORION, MI 48359	8/29/2017	\$2,628	<input type="checkbox"/> Secured debt
	9/7/2017	\$2,937	<input type="checkbox"/> Unsecured loan repayment
	9/7/2017	\$4,526	<input checked="" type="checkbox"/> Suppliers or vendors
	9/7/2017	\$2,473	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL NORMA MICHIGAN INC. TORCA		<u>\$12,564</u>	
3.79 NORMA ORION LAKE DC ACCT# 1020 325 W SILVERBELL ROAD LAKE ORION, MI 48359	8/23/2017	\$1,771	<input type="checkbox"/> Secured debt
	9/11/2017	\$710	<input type="checkbox"/> Unsecured loan repayment
	9/15/2017	\$8,856	<input checked="" type="checkbox"/> Suppliers or vendors
	9/15/2017	\$9,583	<input type="checkbox"/> Services
	11/8/2017	\$335	<input type="checkbox"/> Other _____
TOTAL NORMA ORION LAKE DC ACCT# 1020		<u>\$21,255</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.80 OMAX CORPORATION NOT AVAILABLE	10/13/2017	\$69,615	<input type="checkbox"/> Secured debt
	10/13/2017	\$11,050	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL OMAX CORPORATION		\$80,665	
3.81 ORANGE CO. NAMEPLATE 13201 ARCTIC CIRCLE SANTA FE SPRINGS, CA 90670	8/22/2017	\$400	<input type="checkbox"/> Secured debt
	8/22/2017	\$983	<input type="checkbox"/> Unsecured loan repayment
	8/23/2017	\$824	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$493	<input type="checkbox"/> Services
	9/19/2017	\$13,950	<input type="checkbox"/> Other _____
TOTAL ORANGE CO. NAMEPLATE		\$16,650	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.82 PARAMOUNT CONTAINER 684 N. BERRY ST. #B BREA, CA 92821	8/22/2017	\$1,019	<input type="checkbox"/> Secured debt
	8/22/2017	\$670	<input type="checkbox"/> Unsecured loan repayment
	8/22/2017	\$637	<input checked="" type="checkbox"/> Suppliers or vendors
	8/22/2017	\$451	<input type="checkbox"/> Services
	8/22/2017	\$670	<input type="checkbox"/> Other _____
	8/22/2017	\$710	
	8/22/2017	\$742	
	8/22/2017	\$335	
	8/22/2017	\$451	
	8/22/2017	\$363	
	8/22/2017	\$528	
	8/22/2017	\$257	
	8/22/2017	\$390	
	8/22/2017	\$392	
	8/22/2017	\$605	
	8/22/2017	\$1,075	
	8/22/2017	\$797	
	8/22/2017	\$822	
	8/22/2017	\$1,591	
	8/22/2017	\$1,274	
	8/22/2017	\$1,188	
	8/22/2017	\$336	
	8/22/2017	\$335	
	8/22/2017	\$1,591	
	8/29/2017	\$363	
	8/29/2017	\$327	
	8/29/2017	\$935	
	8/29/2017	\$796	
	8/29/2017	\$725	
	8/29/2017	\$363	
	8/29/2017	\$764	
	8/29/2017	\$749	
	8/29/2017	\$655	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	8/29/2017	\$637	
	9/7/2017	\$756	
	9/7/2017	\$510	
	9/7/2017	\$633	
	9/7/2017	\$796	
	9/7/2017	\$550	
	9/7/2017	\$650	
	9/7/2017	\$796	
	9/7/2017	\$335	
	9/7/2017	\$1,016	
	9/7/2017	\$528	
	9/7/2017	\$1,274	
	9/7/2017	\$980	
	9/7/2017	\$463	
	9/7/2017	\$538	
	9/7/2017	\$335	
	9/14/2017	\$1,075	
	9/14/2017	\$792	
	9/14/2017	\$643	
	9/14/2017	\$633	
	9/14/2017	\$633	
	9/14/2017	\$1,274	
	9/19/2017	\$335	
	9/19/2017	\$1,274	
	9/19/2017	\$1,591	
	9/28/2017	\$451	
	9/28/2017	\$479	
	9/28/2017	\$335	
	10/3/2017	\$1,594	
	10/3/2017	\$1,016	
	10/3/2017	\$1,188	
	10/3/2017	\$510	
	10/3/2017	\$536	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$510	
	10/3/2017	\$798	
	10/3/2017	\$764	
	10/3/2017	\$1,327	
	10/3/2017	\$796	
	10/3/2017	\$335	
	10/3/2017	\$335	
	10/3/2017	\$336	
	10/3/2017	\$796	
	10/3/2017	\$6,343	
	10/11/2017	\$528	
	10/11/2017	\$590	
	10/11/2017	\$538	
	10/11/2017	\$655	
	10/17/2017	\$655	
	10/17/2017	\$1,016	
	10/17/2017	\$653	
	10/17/2017	\$478	
	10/17/2017	\$635	
	10/17/2017	\$338	
	10/17/2017	\$630	
	10/25/2017	\$585	
	10/25/2017	\$633	
	10/25/2017	\$637	
	11/1/2017	\$1,016	
	11/1/2017	\$535	
	11/1/2017	\$528	
TOTAL PARAMOUNT CONTAINER		\$71,050	

V&H Performance, LLC

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

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.83 PERFORMANCE TUBE BENDING 5462 DIAZ ST IRWINDALE, CA 91706	9/7/2017	\$11,155	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PERFORMANCE TUBE BENDING		\$11,155	
3.84 POMONA VALLEY H-D NOT AVAILABLE	8/29/2017	\$18,325	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL POMONA VALLEY H-D		\$18,325	
3.85 PROCOM ENGINEERING 21 BROOKLINE ALISO VIEJO, CA 92656	8/22/2017	\$1,648	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/29/2017	\$824	
	8/29/2017	\$1,888	
	8/29/2017	\$4,500	
	9/14/2017	\$585	
	10/3/2017	\$12,979	
	10/3/2017	\$1,038	
	10/3/2017	\$353	
	10/3/2017	\$824	
	10/3/2017	\$780	
	10/3/2017	\$388	
	10/11/2017	\$648	
	10/17/2017	\$594	
	10/17/2017	\$216	
	10/17/2017	\$484	
	11/8/2017	\$1,937	
	11/8/2017	\$1,170	
TOTAL PROCOM ENGINEERING		\$30,856	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.86 PRO-KOTE 8813 ROBBINS ROAD INDIANAPOLIS, IN 46268	8/23/2017	\$708	<input type="checkbox"/> Secured debt
	8/23/2017	\$418	<input type="checkbox"/> Unsecured loan repayment
	8/23/2017	\$446	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2017	\$94	<input type="checkbox"/> Services
	8/23/2017	\$871	<input type="checkbox"/> Other _____
	8/23/2017	\$66	
	8/23/2017	\$806	
	8/23/2017	\$680	
	8/23/2017	\$641	
	8/23/2017	\$823	
	8/23/2017	\$564	
	8/23/2017	\$51	
	8/23/2017	\$253	
	8/23/2017	\$17	
	8/23/2017	\$351	
	8/23/2017	\$297	
	8/30/2017	\$1,075	
	8/30/2017	\$1,059	
	8/30/2017	\$122	
	8/30/2017	\$993	
	8/30/2017	\$485	
	8/30/2017	\$839	
	8/30/2017	\$117	
	9/11/2017	\$823	
	9/11/2017	\$1,091	
	9/11/2017	\$237	
	9/11/2017	\$320	
	9/11/2017	\$410	
	9/11/2017	\$684	
	9/11/2017	\$1,038	
	9/11/2017	\$409	
	9/11/2017	\$1,091	
	9/11/2017	\$359	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/11/2017	\$1,053	
	9/11/2017	\$93	
	9/11/2017	\$882	
	9/15/2017	\$856	
	9/15/2017	\$45	
	9/15/2017	\$684	
	9/15/2017	\$244	
	9/15/2017	\$162	
	9/15/2017	\$1,491	
	9/15/2017	\$68	
	9/15/2017	\$699	
	9/15/2017	\$144	
	9/28/2017	\$1,075	
	9/28/2017	\$1,059	
	9/28/2017	\$180	
	10/3/2017	\$1,091	
	10/3/2017	\$822	
	10/3/2017	\$140	
	10/3/2017	\$1,091	
	10/3/2017	\$1,538	
	10/3/2017	\$1,091	
	10/3/2017	\$1,091	
	10/3/2017	\$1,068	
	10/3/2017	\$864	
	10/11/2017	\$411	
	10/11/2017	\$57	
	10/11/2017	\$1,059	
	10/11/2017	\$131	
	10/11/2017	\$823	
	10/11/2017	\$426	
	10/11/2017	\$316	
	10/11/2017	\$823	
	10/11/2017	\$31	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/11/2017	\$1,075	
	10/11/2017	\$669	
	10/17/2017	\$943	
	10/17/2017	\$164	
	10/17/2017	\$213	
	10/17/2017	\$252	
	10/17/2017	\$264	
	10/17/2017	\$18	
	10/17/2017	\$789	
	10/17/2017	\$38	
	10/17/2017	\$335	
	10/17/2017	\$410	
	10/17/2017	\$1,091	
	10/17/2017	\$684	
	10/17/2017	\$806	
	10/17/2017	\$1,068	
	10/17/2017	\$521	
	10/17/2017	\$30	
	11/1/2017	\$75	
	11/1/2017	\$1,091	
	11/1/2017	\$431	
	11/1/2017	\$435	
	11/1/2017	\$446	
	11/1/2017	\$1,091	
	11/1/2017	\$682	
	11/1/2017	\$1,647	
	11/1/2017	\$1,006	
	11/1/2017	\$1,340	
	11/1/2017	\$1,313	
	11/1/2017	\$283	
	11/8/2017	(\$726)	
	11/8/2017	(\$94)	
	11/8/2017	(\$134)	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		11/8/2017	(\$156)	
		11/8/2017	(\$328)	
TOTAL PRO-KOTE			\$57,610	
3.87 RANDSTAD P.O. BOX 894217 CLIENT NO. 2000608568 LOS ANGELES, CA 90189-4217		8/29/2017	\$1,200	<input type="checkbox"/> Secured debt
		8/29/2017	\$1,200	<input type="checkbox"/> Unsecured loan repayment
		9/19/2017	\$998	<input checked="" type="checkbox"/> Suppliers or vendors
		9/19/2017	\$1,095	<input type="checkbox"/> Services
		9/19/2017	\$1,200	<input type="checkbox"/> Other _____
		10/3/2017	\$1,200	
		10/3/2017	\$720	
		10/11/2017	\$720	
		10/17/2017	\$1,200	
TOTAL RANDSTAD			\$9,533	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.88 RAY VEIRS NOT AVAILABLE	8/28/2017	\$180	<input type="checkbox"/> Secured debt
	8/28/2017	\$500	<input type="checkbox"/> Unsecured loan repayment
	9/11/2017	\$270	<input checked="" type="checkbox"/> Suppliers or vendors
	9/11/2017	\$500	<input type="checkbox"/> Services
	9/13/2017	\$500	<input type="checkbox"/> Other _____
	9/13/2017	\$315	
	9/22/2017	\$180	
	9/22/2017	\$500	
	10/5/2017	\$405	
	10/5/2017	\$500	
	10/17/2017	\$585	
	10/17/2017	\$750	
	10/17/2017	\$750	
	10/17/2017	\$540	
TOTAL RAY VEIRS		\$6,475	
3.89 RELIANCE STEEL COMPANY 2537 E. 27TH STREET LOS ANGELES, CA 90058	8/22/2017	\$5,868	<input type="checkbox"/> Secured debt
	8/22/2017	\$1,879	<input type="checkbox"/> Unsecured loan repayment
	10/3/2017	(\$2,140)	<input checked="" type="checkbox"/> Suppliers or vendors
	10/3/2017	\$4,962	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RELIANCE STEEL COMPANY		\$10,568	
3.90 RIDE ACADEMY NOT AVAILABLE	8/29/2017	\$6,250	<input type="checkbox"/> Secured debt
	10/3/2017	\$6,250	<input type="checkbox"/> Unsecured loan repayment
	11/7/2017	\$6,250	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RIDE ACADEMY		\$18,750	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.91 S.L. FUSCO INC. 1966 VIA ARADO PO BOX 5924 RANCHO DOMINGUEZ, CA 90220	8/22/2017	\$396	<input type="checkbox"/> Secured debt
	8/29/2017	\$629	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$655	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$800	<input type="checkbox"/> Services
	9/7/2017	\$456	<input type="checkbox"/> Other _____
	9/14/2017	\$1,523	
	9/14/2017	\$39	
	9/14/2017	\$465	
	10/3/2017	(\$456)	
	10/3/2017	\$848	
	10/3/2017	\$193	
	10/3/2017	\$54	
	10/11/2017	\$310	
	10/11/2017	\$321	
	10/17/2017	\$535	
	10/17/2017	\$76	
	10/25/2017	\$187	
	11/8/2017	\$233	
TOTAL S.L. FUSCO INC.		\$7,264	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.92 SANTA FE SPRINGS ASSOC. C/O IB 30950 RANCHO VIEJO ROAD SUITE 175 SAN JUAN CAPISTRANO, CA 92675	9/7/2017	\$400	<input type="checkbox"/> Secured debt
	9/7/2017	\$400	<input type="checkbox"/> Unsecured loan repayment
	10/3/2017	\$843	<input checked="" type="checkbox"/> Suppliers or vendors
	10/3/2017	\$804	<input type="checkbox"/> Services
	10/3/2017	\$825	<input type="checkbox"/> Other _____
	10/3/2017	\$825	
	10/3/2017	\$936	
	10/3/2017	\$936	
	10/3/2017	\$936	
	10/11/2017	\$936	
	10/11/2017	\$400	
	10/11/2017	\$936	
	10/11/2017	\$804	
TOTAL SANTA FE SPRINGS ASSOC. C/O IB		\$9,981	
3.93 SARITASA NOT AVAILABLE	10/11/2017	\$23,100	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL SARITASA		\$23,100	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.94 SEARING INDUSTRIES 8901 ARROW ROUTE RANCHO CUCAMONGA, CA 91730	8/22/2017	\$9,199	<input type="checkbox"/> Secured debt
	8/22/2017	\$2,092	<input type="checkbox"/> Unsecured loan repayment
	8/22/2017	\$32,447	<input checked="" type="checkbox"/> Suppliers or vendors
	8/22/2017	\$1,661	<input type="checkbox"/> Services
	8/22/2017	\$1,304	<input type="checkbox"/> Other _____
	8/29/2017	\$1,136	
	8/29/2017	\$3,139	
	8/29/2017	\$819	
	9/7/2017	\$693	
	9/7/2017	\$579	
	9/7/2017	\$31,295	
	9/19/2017	\$3,895	
	9/19/2017	\$8,570	
	10/3/2017	\$1,633	
	10/3/2017	\$3,568	
	10/3/2017	\$3,297	
	10/3/2017	\$2,655	
	10/3/2017	\$853	
	10/3/2017	\$2,479	
	10/11/2017	\$1,603	
	10/11/2017	\$971	
	10/11/2017	\$1,135	
	10/17/2017	\$1,219	
	10/17/2017	\$994	
TOTAL SEARING INDUSTRIES		\$117,238	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.95 SHORR PACKAGING CORP. 800 N. COMMERCE ST. AURORA, IL, 60504	8/22/2017	\$958	<input type="checkbox"/> Secured debt
	8/22/2017	\$639	<input type="checkbox"/> Unsecured loan repayment
	8/22/2017	\$533	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$483	<input type="checkbox"/> Services
	8/29/2017	\$45	<input type="checkbox"/> Other _____
	8/29/2017	\$3,481	
	9/14/2017	\$1,597	
	9/14/2017	\$1,296	
	9/19/2017	\$717	
	9/19/2017	\$939	
	9/19/2017	\$109	
	10/3/2017	\$1,597	
	10/3/2017	\$1,597	
	10/3/2017	\$1,329	
	10/11/2017	\$70	
	10/11/2017	\$533	
	10/11/2017	\$355	
	11/8/2017	\$25	
	11/8/2017	\$266	
TOTAL SHORR PACKAGING CORP.		\$16,571	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.96 SOUTHERN CALIF. EDISON CO P.O. BOX 600 ROSEMEAD, CA 91771	8/29/2017	\$264	<input type="checkbox"/> Secured debt
	8/29/2017	\$200	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$272	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$5,175	<input type="checkbox"/> Services
	8/29/2017	\$2,337	<input type="checkbox"/> Other _____
	8/29/2017	\$156	
	8/29/2017	\$348	
	8/29/2017	\$352	
	8/29/2017	\$477	
	8/29/2017	\$519	
	8/29/2017	\$675	
	8/29/2017	\$1,295	
	8/29/2017	\$39,271	
	10/3/2017	\$775	
	10/3/2017	\$27,427	
	10/3/2017	\$268	
	10/3/2017	\$189	
	10/3/2017	\$277	
	10/3/2017	\$253	
	10/3/2017	\$4,641	
	10/3/2017	\$145	
	10/3/2017	\$1,865	
	10/3/2017	\$1,255	
	10/3/2017	\$444	
	10/3/2017	\$372	
	10/3/2017	\$268	
	11/1/2017	\$754	
	11/1/2017	\$957	
	11/1/2017	\$286	
	11/1/2017	\$254	
	11/1/2017	\$229	
	11/1/2017	\$108	
	11/1/2017	\$153	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	11/1/2017	\$3,473	
	11/1/2017	\$1,201	
	11/1/2017	\$15,829	
	11/1/2017	\$211	
TOTAL SOUTHERN CALIF. EDISON CO		\$112,975	
3.97 SPARTAN MANUFACTURING CO. 7081 PATTERSON DRIVE GARDEN GROVE, CA 92841	8/22/2017	\$690	<input type="checkbox"/> Secured debt
	8/22/2017	\$3,270	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$3,960	<input checked="" type="checkbox"/> Suppliers or vendors
	9/19/2017	\$3,960	<input type="checkbox"/> Services
	10/3/2017	\$3,960	<input type="checkbox"/> Other _____
TOTAL SPARTAN MANUFACTURING CO.		\$15,840	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.98 SPENCER PRODUCTS 1859 SUMMIT COMMERCE PARK TWINSBURG, OH 44087	8/23/2017	\$12	<input type="checkbox"/> Secured debt
	8/23/2017	\$3,173	<input type="checkbox"/> Unsecured loan repayment
	8/23/2017	\$2,931	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2017	\$1,997	<input type="checkbox"/> Services
	8/23/2017	\$55	<input type="checkbox"/> Other _____
	8/30/2017	\$3,735	
	9/11/2017	\$416	
	9/11/2017	\$149	
	9/11/2017	\$3,354	
	9/14/2017	\$257	
	9/15/2017	\$3,673	
	9/15/2017	\$102	
	9/15/2017	\$981	
	9/20/2017	\$81	
	9/20/2017	\$3,404	
	9/20/2017	\$3,491	
	10/3/2017	\$257	
	10/3/2017	\$2,290	
	10/11/2017	\$1,052	
	10/17/2017	(\$229)	
	10/17/2017	\$4,371	
	10/17/2017	\$229	
	10/17/2017	\$2,062	
	10/25/2017	\$4,170	
	10/25/2017	\$2,621	
	10/25/2017	\$2,013	
	10/25/2017	\$2,308	
	11/1/2017	\$1,200	
	11/8/2017	(\$2,131)	
	11/8/2017	(\$3,015)	
	11/8/2017	(\$229)	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
TOTAL SPENCER PRODUCTS		<u>\$44,782</u>	
3.99 STEELCO USA	9/7/2017	\$4,080	<input type="checkbox"/> Secured debt
NOT AVAILABLE	9/19/2017	\$6,691	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL STEELCO USA		<u>\$10,771</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.100 STELLAR INDUSTRIAL SUPPLY 2022 W 11TH ST. UPLAND, CA 91786	8/22/2017	\$2,407	<input type="checkbox"/> Secured debt
	8/22/2017	\$3,354	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$163	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$89	<input type="checkbox"/> Services
	8/29/2017	\$3,060	<input type="checkbox"/> Other _____
	8/29/2017	\$3,055	
	8/29/2017	\$356	
	8/29/2017	\$2,364	
	9/7/2017	\$3,506	
	9/7/2017	\$2,364	
	9/7/2017	\$259	
	9/7/2017	\$1,138	
	9/7/2017	\$2,573	
	9/7/2017	\$261	
	9/14/2017	\$2,816	
	9/14/2017	\$112	
	9/14/2017	\$119	
	9/14/2017	\$2,364	
	9/14/2017	\$2,407	
	9/14/2017	\$157	
	9/19/2017	\$71	
	10/3/2017	\$31	
	10/3/2017	\$116	
	10/3/2017	\$3,538	
	10/3/2017	\$2,407	
	10/17/2017	\$3,241	
	10/17/2017	\$2,364	
	10/17/2017	\$123	
	10/17/2017	\$1,300	
	10/17/2017	\$1,048	
	10/17/2017	\$2,282	
	10/17/2017	\$3,579	
	10/17/2017	\$43	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/17/2017	\$2,397	
	11/8/2017	(\$46)	
	11/8/2017	(\$72)	
	11/8/2017	(\$110)	
TOTAL STELLAR INDUSTRIAL SUPPLY		\$55,236	
3.101 SUNSTONE CIRCUITS INC. 13626 S. FREEMAN RD. MULINO, OR 97042	9/14/2017	\$14,741	<input type="checkbox"/> Secured debt
	9/19/2017	\$740	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SUNSTONE CIRCUITS INC.		\$15,481	
3.102 THE DOT PRINTING 2424 MCGRAW AVENUE IRVINE, CA 92614	9/19/2017	\$12,831	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL THE DOT PRINTING		\$12,831	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.103 TUBE SERVICE CO. 9351 S. NORWALK BLVD. SANTA FE SPRINGS, CA 90670	8/22/2017	\$2,140	<input type="checkbox"/> Secured debt
	8/23/2017	\$4,862	<input type="checkbox"/> Unsecured loan repayment
	8/23/2017	\$992	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2017	\$158	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
	9/19/2017	(\$2,140)	
	9/19/2017	\$2,356	
	9/19/2017	\$1,020	
	9/19/2017	\$112	
	10/3/2017	\$2,140	
	10/3/2017	\$1,020	
	10/3/2017	\$812	
	10/3/2017	\$286	
	11/8/2017	\$572	
TOTAL TUBE SERVICE CO.		\$14,330	
3.104 TW METALS 235 TUBEWAY DRIVE CAROL STREAM, IL 60188	8/30/2017	\$1,020	<input type="checkbox"/> Secured debt
	8/30/2017	\$405	<input type="checkbox"/> Unsecured loan repayment
	9/11/2017	(\$284)	<input checked="" type="checkbox"/> Suppliers or vendors
	9/11/2017	\$5,547	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
	9/15/2017	\$1,286	
	9/28/2017	\$1,615	
	9/28/2017	\$4,939	
	10/17/2017	\$917	
TOTAL TW METALS		\$15,445	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.105 UPS PO BOX 894820 LOS ANGELES, CA 901894820	8/22/2017	\$1,847	<input type="checkbox"/> Secured debt
	8/22/2017	\$3,788	<input type="checkbox"/> Unsecured loan repayment
	8/23/2017	\$1,369	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$4,265	<input type="checkbox"/> Services
	8/29/2017	(\$1,043)	<input type="checkbox"/> Other _____
	8/30/2017	\$1,388	
	8/30/2017	\$1,044	
	9/7/2017	\$4,702	
	9/15/2017	\$939	
	9/19/2017	\$3,130	
	9/19/2017	\$2,920	
	9/19/2017	\$3,373	
	9/19/2017	\$3,895	
	9/20/2017	\$1,495	
	9/28/2017	\$1,080	
	10/3/2017	\$2,180	
	10/3/2017	\$4,361	
	10/3/2017	\$1,221	
	10/3/2017	\$3,100	
	10/17/2017	\$1,088	
	11/1/2017	\$2,580	
	11/1/2017	\$830	
	11/1/2017	\$2,804	
	11/1/2017	\$3,813	
	11/1/2017	\$411	
	11/1/2017	\$739	
	11/1/2017	\$466	
	11/8/2017	\$410	
TOTAL UPS		\$58,195	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.106 UPS SUPPLY CHAIN 28013 NETWORK PLACE CHICAGO, IL 60673	8/22/2017	\$500	<input type="checkbox"/> Secured debt
	8/22/2017	\$27	<input type="checkbox"/> Unsecured loan repayment
	8/22/2017	\$13	<input checked="" type="checkbox"/> Suppliers or vendors
	8/22/2017	\$8	<input type="checkbox"/> Services
	8/22/2017	\$1	<input type="checkbox"/> Other _____
	8/22/2017	\$80	
	8/22/2017	\$1,213	
	8/22/2017	\$55	
	8/22/2017	\$1,880	
	8/22/2017	\$1,202	
	8/22/2017	\$195	
	8/22/2017	\$179	
	8/22/2017	\$29	
	8/23/2017	\$538	
	8/23/2017	\$164	
	8/23/2017	\$10	
	8/23/2017	\$190	
	8/29/2017	\$16	
	8/29/2017	\$34	
	8/29/2017	\$1,382	
	8/29/2017	\$349	
	8/29/2017	\$35	
	8/29/2017	\$7	
	8/29/2017	\$2	
	8/29/2017	(\$54)	
	8/29/2017	\$38	
	8/30/2017	\$172	
	9/7/2017	\$3	
	9/7/2017	\$115	
	9/7/2017	\$23	
	9/14/2017	\$686	
	9/14/2017	\$13	
	9/14/2017	\$1,504	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/14/2017	\$16	
	9/14/2017	\$878	
	9/14/2017	\$8	
	9/14/2017	\$14	
	9/14/2017	\$53	
	9/14/2017	\$3,684	
	9/14/2017	\$1,658	
	9/14/2017	\$94	
	9/14/2017	\$5	
	9/14/2017	\$2	
	9/14/2017	\$279	
	9/14/2017	\$21	
	9/14/2017	\$11	
	9/14/2017	\$32	
	9/15/2017	\$173	
	9/19/2017	\$1,934	
	9/19/2017	\$19	
	9/20/2017	\$194	
	9/20/2017	\$172	
	9/20/2017	\$402	
	9/20/2017	\$172	
	9/20/2017	\$172	
	9/20/2017	\$172	
	9/20/2017	\$217	
	9/20/2017	\$172	
	9/20/2017	\$225	
	9/20/2017	\$266	
	9/20/2017	\$2,528	
	9/20/2017	\$992	
	9/20/2017	\$483	
	9/20/2017	\$479	
	9/20/2017	\$435	
	9/20/2017	\$172	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/28/2017	\$10	
	9/28/2017	\$788	
	9/28/2017	\$46	
	9/28/2017	\$209	
	9/28/2017	\$214	
	9/28/2017	\$19	
	9/28/2017	\$15	
	9/28/2017	\$41	
	9/28/2017	\$311	
	9/28/2017	\$11	
	9/28/2017	\$21	
	9/28/2017	\$52	
	10/3/2017	\$10	
	10/3/2017	\$417	
	10/3/2017	\$38	
	10/3/2017	\$30	
	10/3/2017	\$11	
	10/3/2017	\$27	
	10/3/2017	\$22	
	10/3/2017	\$20	
	10/3/2017	\$180	
	10/3/2017	\$17	
	10/3/2017	\$3	
	10/11/2017	\$157	
	10/11/2017	\$123	
	10/11/2017	\$1,988	
	10/17/2017	\$193	
	10/17/2017	\$613	
	10/17/2017	\$552	
	10/17/2017	\$407	
	10/17/2017	\$381	
	10/17/2017	\$78	
	10/17/2017	\$320	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/17/2017	\$172	
	10/17/2017	\$198	
	10/17/2017	\$94	
	10/17/2017	\$194	
	10/17/2017	\$179	
	10/17/2017	\$173	
	10/17/2017	\$172	
	10/17/2017	\$172	
	10/17/2017	\$172	
	10/17/2017	\$914	
	10/17/2017	\$337	
	10/17/2017	\$72	
	10/17/2017	\$309	
	10/17/2017	\$1,512	
	10/25/2017	\$180	
	11/1/2017	\$4	
	11/1/2017	\$4	
	11/1/2017	\$1,434	
	11/1/2017	\$937	
	11/1/2017	\$12	
	11/1/2017	\$174	
	11/1/2017	\$285	
	11/1/2017	\$21	
	11/1/2017	\$728	
	11/1/2017	\$289	
	11/1/2017	\$340	
	11/1/2017	\$32	
	11/1/2017	\$180	
	11/1/2017	\$173	
	11/1/2017	\$452	
	11/1/2017	\$173	
	11/1/2017	\$623	
	11/1/2017	\$219	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	11/1/2017	\$55	
	11/1/2017	\$380	
	11/1/2017	\$54	
	11/1/2017	\$173	
	11/1/2017	\$288	
	11/1/2017	\$40	
	11/1/2017	\$401	
	11/1/2017	\$191	
	11/1/2017	\$173	
	11/1/2017	\$107	
	11/8/2017	\$656	
TOTAL UPS SUPPLY CHAIN		\$47,511	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.107 VALLEY PLATING WORKS INC 5900 E. SHEILA ST. CITY OF COMMERCE, CA 90040	8/22/2017	\$196	<input type="checkbox"/> Secured debt
	8/22/2017	\$478	<input type="checkbox"/> Unsecured loan repayment
	8/22/2017	\$174	<input checked="" type="checkbox"/> Suppliers or vendors
	8/22/2017	\$150	<input type="checkbox"/> Services
	8/22/2017	\$287	<input type="checkbox"/> Other _____
	8/22/2017	\$380	
	8/22/2017	\$930	
	8/22/2017	\$847	
	8/22/2017	\$462	
	8/22/2017	\$24	
	8/22/2017	\$44	
	8/22/2017	\$10	
	8/22/2017	\$533	
	8/22/2017	\$328	
	8/22/2017	\$347	
	8/22/2017	\$32	
	8/22/2017	\$4,331	
	8/22/2017	\$1	
	8/22/2017	\$48	
	8/22/2017	\$302	
	8/22/2017	\$314	
	8/22/2017	\$11	
	8/22/2017	\$14	
	8/22/2017	\$46	
	8/22/2017	\$305	
	8/22/2017	\$21	
	8/22/2017	\$166	
	8/22/2017	\$196	
	8/22/2017	\$32	
	8/22/2017	\$786	
	8/22/2017	\$581	
	8/22/2017	\$581	
	8/22/2017	\$0	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	8/22/2017	\$1,322	
	8/22/2017	\$334	
	8/22/2017	\$558	
	8/22/2017	\$150	
	8/22/2017	\$586	
	8/22/2017	\$143	
	8/22/2017	\$141	
	8/22/2017	\$56	
	8/22/2017	\$263	
	8/22/2017	\$59	
	8/22/2017	\$5,686	
	8/22/2017	\$23	
	8/22/2017	\$368	
	8/22/2017	\$270	
	8/22/2017	\$87	
	8/22/2017	\$466	
	8/22/2017	\$49	
	8/22/2017	\$6,141	
	8/22/2017	\$5,904	
	8/29/2017	\$4,345	
	8/29/2017	\$7,743	
	8/29/2017	\$8,216	
	8/29/2017	\$3,411	
	8/29/2017	\$3,726	
	8/29/2017	\$39	
	8/29/2017	\$357	
	8/29/2017	\$7,645	
	8/29/2017	\$7,806	
	9/7/2017	\$490	
	9/7/2017	\$490	
	9/7/2017	\$229	
	9/7/2017	\$321	
	9/7/2017	\$6	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/7/2017	\$24	
	9/7/2017	\$249	
	9/7/2017	\$10	
	9/7/2017	\$22	
	9/7/2017	\$22	
	9/7/2017	\$28	
	9/7/2017	\$7	
	9/7/2017	\$451	
	9/7/2017	\$23	
	9/7/2017	\$22	
	9/7/2017	\$28	
	9/7/2017	\$22	
	9/7/2017	\$6	
	9/7/2017	\$23	
	9/7/2017	\$7	
	9/7/2017	\$9	
	9/7/2017	\$10	
	9/7/2017	\$11	
	9/7/2017	\$17	
	9/7/2017	\$20	
	9/7/2017	\$20	
	9/7/2017	\$15	
	9/7/2017	\$407	
	9/7/2017	\$834	
	9/7/2017	\$442	
	9/7/2017	\$250	
	9/7/2017	\$254	
	9/7/2017	\$306	
	9/7/2017	\$326	
	9/7/2017	\$336	
	9/7/2017	\$613	
	9/7/2017	\$553	
	9/7/2017	\$365	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/7/2017	\$356	
	9/7/2017	\$396	
	9/7/2017	\$395	
	9/7/2017	\$416	
	9/7/2017	\$437	
	9/7/2017	\$298	
	9/7/2017	\$446	
	9/7/2017	\$447	
	9/7/2017	\$335	
	9/7/2017	\$772	
	9/7/2017	\$363	
	9/7/2017	\$925	
	9/7/2017	\$568	
	9/7/2017	\$579	
	9/7/2017	\$535	
	9/7/2017	\$690	
	9/7/2017	\$745	
	9/7/2017	\$1,290	
	9/7/2017	\$1,038	
	9/7/2017	\$929	
	9/7/2017	\$531	
	9/7/2017	\$838	
	9/7/2017	\$745	
	9/7/2017	\$250	
	9/7/2017	\$702	
	9/7/2017	\$6	
	9/7/2017	\$679	
	9/7/2017	\$636	
	9/7/2017	\$135	
	9/7/2017	\$141	
	9/7/2017	\$36	
	9/7/2017	\$37	
	9/7/2017	\$38	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/7/2017	\$33	
	9/7/2017	\$42	
	9/7/2017	\$186	
	9/7/2017	\$30	
	9/7/2017	\$71	
	9/7/2017	\$43	
	9/7/2017	\$43	
	9/7/2017	\$57	
	9/7/2017	\$171	
	9/7/2017	\$35	
	9/7/2017	\$153	
	9/7/2017	\$131	
	9/7/2017	\$244	
	9/7/2017	\$111	
	9/7/2017	\$178	
	9/7/2017	\$89	
	9/7/2017	\$113	
	9/7/2017	\$125	
	9/7/2017	\$164	
	9/7/2017	\$105	
	9/7/2017	\$141	
	9/7/2017	\$191	
	9/7/2017	\$194	
	9/7/2017	\$118	
	9/7/2017	\$25	
	9/7/2017	\$185	
	9/7/2017	\$169	
	9/7/2017	\$90	
	9/7/2017	\$84	
	9/7/2017	\$51	
	9/7/2017	\$118	
	9/7/2017	\$56	
	9/7/2017	\$94	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/7/2017	\$225	
	9/7/2017	\$91	
	9/7/2017	\$102	
	9/7/2017	\$88	
	9/7/2017	\$82	
	9/7/2017	\$33	
	9/7/2017	\$194	
	9/7/2017	\$206	
	9/7/2017	\$207	
	9/7/2017	\$213	
	9/7/2017	\$216	
	9/7/2017	\$220	
	9/7/2017	\$94	
	9/14/2017	\$249	
	9/14/2017	\$438	
	9/14/2017	\$25	
	9/14/2017	\$432	
	9/14/2017	\$7	
	9/14/2017	\$17	
	9/14/2017	\$292	
	9/14/2017	\$287	
	9/14/2017	\$443	
	9/14/2017	\$341	
	9/14/2017	\$284	
	9/14/2017	\$350	
	9/14/2017	\$929	
	9/14/2017	\$394	
	9/14/2017	\$295	
	9/14/2017	\$267	
	9/14/2017	\$435	
	9/14/2017	\$5	
	9/14/2017	\$6	
	9/14/2017	\$285	

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

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/14/2017	\$20	
	9/14/2017	\$929	
	9/14/2017	\$14	
	9/14/2017	\$17	
	9/14/2017	\$14	
	9/14/2017	\$25	
	9/14/2017	\$24	
	9/14/2017	\$266	
	9/14/2017	\$22	
	9/14/2017	\$12	
	9/14/2017	\$20	
	9/14/2017	\$15	
	9/14/2017	\$20	
	9/14/2017	\$20	
	9/14/2017	\$264	
	9/14/2017	\$18	
	9/14/2017	\$23	
	9/14/2017	\$2	
	9/14/2017	\$529	
	9/14/2017	\$530	
	9/14/2017	\$293	
	9/14/2017	\$1,290	
	9/14/2017	\$4	
	9/14/2017	\$870	
	9/14/2017	\$13	
	9/14/2017	\$695	
	9/14/2017	\$518	
	9/14/2017	\$27	
	9/14/2017	\$18	
	9/14/2017	\$7	
	9/14/2017	\$7	
	9/14/2017	\$9	
	9/14/2017	\$10	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/14/2017	\$31	
	9/14/2017	\$552	
	9/14/2017	\$57	
	9/14/2017	\$58	
	9/14/2017	\$58	
	9/14/2017	\$59	
	9/14/2017	\$59	
	9/14/2017	\$563	
	9/14/2017	\$65	
	9/14/2017	\$36	
	9/14/2017	\$71	
	9/14/2017	\$65	
	9/14/2017	\$26	
	9/14/2017	\$175	
	9/14/2017	\$32	
	9/14/2017	\$32	
	9/14/2017	\$33	
	9/14/2017	\$34	
	9/14/2017	\$37	
	9/14/2017	\$53	
	9/14/2017	\$50	
	9/14/2017	\$38	
	9/14/2017	\$43	
	9/14/2017	\$158	
	9/14/2017	\$33	
	9/14/2017	\$214	
	9/14/2017	\$173	
	9/14/2017	\$177	
	9/14/2017	\$178	
	9/14/2017	\$193	
	9/14/2017	\$198	
	9/14/2017	\$201	
	9/14/2017	\$44	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/14/2017	\$206	
	9/14/2017	\$84	
	9/14/2017	\$220	
	9/14/2017	\$230	
	9/14/2017	\$80	
	9/14/2017	\$42	
	9/14/2017	\$89	
	9/14/2017	\$17	
	9/14/2017	\$201	
	9/14/2017	\$111	
	9/14/2017	\$154	
	9/14/2017	\$90	
	9/14/2017	\$83	
	9/14/2017	\$112	
	9/14/2017	\$123	
	9/14/2017	\$131	
	9/14/2017	\$132	
	9/14/2017	\$425	
	9/14/2017	\$636	
	9/14/2017	\$611	
	9/14/2017	\$601	
	9/14/2017	\$601	
	9/14/2017	\$149	
	9/14/2017	\$151	
	9/19/2017	\$1,174	
	9/19/2017	\$951	
	9/19/2017	\$84	
	9/19/2017	\$929	
	9/19/2017	\$628	
	9/19/2017	\$629	
	9/19/2017	\$649	
	9/19/2017	\$656	
	9/19/2017	\$683	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/19/2017	\$699	
	9/19/2017	\$735	
	9/19/2017	\$1,337	
	9/19/2017	\$808	
	9/19/2017	\$85	
	9/19/2017	\$982	
	9/19/2017	\$1,058	
	9/19/2017	\$1,074	
	9/19/2017	\$1,122	
	9/19/2017	\$1,204	
	9/19/2017	\$856	
	9/19/2017	\$595	
	9/19/2017	\$927	
	9/19/2017	\$130	
	9/19/2017	\$806	
	9/19/2017	\$495	
	9/19/2017	\$278	
	9/19/2017	\$422	
	9/19/2017	\$422	
	9/19/2017	\$422	
	9/19/2017	\$426	
	9/19/2017	\$427	
	9/19/2017	\$430	
	9/19/2017	\$433	
	9/19/2017	\$445	
	9/19/2017	\$406	
	9/19/2017	\$456	
	9/19/2017	\$467	
	9/19/2017	\$467	
	9/19/2017	\$522	
	9/19/2017	\$501	
	9/19/2017	\$507	
	9/19/2017	\$512	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/19/2017	\$522	
	9/19/2017	\$174	
	9/19/2017	\$533	
	9/19/2017	\$419	
	9/19/2017	\$376	
	9/19/2017	\$412	
	9/19/2017	\$335	
	9/19/2017	\$175	
	9/19/2017	\$414	
	9/19/2017	\$347	
	9/19/2017	\$445	
	9/19/2017	\$415	
	9/19/2017	\$378	
	9/19/2017	\$447	
	9/19/2017	\$287	
	9/19/2017	\$293	
	9/19/2017	\$299	
	9/19/2017	\$302	
	9/19/2017	\$306	
	9/19/2017	\$314	
	9/19/2017	\$328	
	9/19/2017	\$329	
	9/19/2017	\$368	
	9/19/2017	\$374	
	9/19/2017	\$535	
	9/19/2017	\$334	
	9/19/2017	\$372	
	9/19/2017	\$362	
	9/19/2017	\$362	
	9/19/2017	\$535	
	9/19/2017	\$352	
	9/19/2017	\$335	
	9/19/2017	\$572	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/19/2017	\$336	
	9/19/2017	\$354	
	9/19/2017	\$250	
	9/19/2017	\$27	
	9/19/2017	\$77	
	9/19/2017	\$276	
	9/19/2017	\$17	
	9/19/2017	\$28	
	9/19/2017	\$30	
	9/19/2017	\$12	
	9/19/2017	\$7	
	9/19/2017	\$246	
	9/19/2017	\$256	
	9/19/2017	\$50	
	9/19/2017	\$158	
	9/19/2017	\$74	
	9/19/2017	\$23	
	9/19/2017	\$165	
	9/19/2017	\$281	
	9/19/2017	\$8	
	9/19/2017	\$12	
	9/19/2017	\$148	
	9/19/2017	\$148	
	9/19/2017	\$24	
	9/19/2017	\$168	
	9/19/2017	\$25	
	9/19/2017	\$152	
	9/19/2017	\$132	
	9/19/2017	\$24	
	9/19/2017	\$241	
	9/19/2017	\$25	
	9/19/2017	\$25	
	9/19/2017	\$120	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/19/2017	\$270	
	9/19/2017	\$150	
	9/19/2017	\$265	
	9/19/2017	\$32	
	9/19/2017	\$26	
	9/19/2017	\$43	
	9/19/2017	\$30	
	9/19/2017	\$42	
	9/19/2017	\$182	
	9/19/2017	\$202	
	9/19/2017	\$41	
	9/19/2017	\$38	
	9/19/2017	\$231	
	9/19/2017	\$38	
	9/19/2017	\$74	
	9/19/2017	\$42	
	9/19/2017	\$7	
	9/19/2017	\$10	
	9/19/2017	\$9	
	9/19/2017	\$9	
	9/19/2017	\$9	
	9/19/2017	\$557	
	9/19/2017	\$260	
	9/19/2017	\$7	
	9/19/2017	\$12	
	9/19/2017	\$6	
	9/19/2017	\$5	
	9/19/2017	\$11	
	9/19/2017	\$149	
	9/19/2017	\$181	
	9/19/2017	\$13	
	9/19/2017	\$8	
	9/19/2017	\$28	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/19/2017	\$189	
	9/19/2017	\$188	
	9/19/2017	\$80	
	9/19/2017	\$188	
	9/19/2017	\$80	
	9/19/2017	\$14	
	9/19/2017	\$57	
	9/19/2017	\$79	
	9/19/2017	\$86	
	9/19/2017	\$827	
	9/19/2017	\$10	
	9/19/2017	\$577	
	9/19/2017	\$16	
	9/19/2017	\$15	
	9/19/2017	\$84	
	9/19/2017	\$104	
	9/19/2017	\$227	
	9/19/2017	\$223	
	9/19/2017	\$132	
	9/19/2017	\$132	
	9/19/2017	\$88	
	9/19/2017	\$97	
	9/19/2017	\$4	
	9/19/2017	\$103	
	9/19/2017	\$189	
	9/19/2017	\$180	
	9/19/2017	\$205	
	9/19/2017	\$202	
	9/19/2017	\$197	
	9/19/2017	\$195	
	9/19/2017	\$16	
	9/19/2017	\$176	
	9/19/2017	\$18	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	9/19/2017	\$35	
	9/19/2017	\$13	
	9/19/2017	\$20	
	9/19/2017	\$106	
	9/19/2017	\$51	
	9/19/2017	\$50	
	9/19/2017	\$17	
	9/19/2017	\$24	
	9/19/2017	\$24	
	9/19/2017	\$51	
	9/19/2017	\$14	
	9/19/2017	\$279	
	9/19/2017	\$67	
	9/19/2017	\$209	
	9/19/2017	\$111	
	9/19/2017	\$53	
	9/19/2017	\$113	
	9/19/2017	\$115	
	9/19/2017	\$58	
	9/19/2017	\$47	
	9/19/2017	\$44	
	9/19/2017	\$61	
	9/19/2017	\$61	
	9/19/2017	\$58	
	9/19/2017	\$63	
	9/19/2017	\$57	
	9/19/2017	\$51	
	9/19/2017	\$55	
	9/19/2017	\$55	
	9/19/2017	\$53	
	10/3/2017	\$16	
	10/3/2017	\$12	
	10/3/2017	\$13	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$17	
	10/3/2017	\$12	
	10/3/2017	\$4	
	10/3/2017	\$26	
	10/3/2017	\$18	
	10/3/2017	\$13	
	10/3/2017	\$18	
	10/3/2017	\$17	
	10/3/2017	\$12	
	10/3/2017	\$16	
	10/3/2017	\$16	
	10/3/2017	\$17	
	10/3/2017	\$13	
	10/3/2017	\$380	
	10/3/2017	\$360	
	10/3/2017	\$632	
	10/3/2017	\$367	
	10/3/2017	\$452	
	10/3/2017	\$364	
	10/3/2017	\$363	
	10/3/2017	\$356	
	10/3/2017	\$5	
	10/3/2017	\$356	
	10/3/2017	\$352	
	10/3/2017	\$91	
	10/3/2017	\$341	
	10/3/2017	\$195	
	10/3/2017	\$372	
	10/3/2017	\$509	
	10/3/2017	\$198	
	10/3/2017	\$617	
	10/3/2017	\$614	
	10/3/2017	\$608	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$595	
	10/3/2017	\$593	
	10/3/2017	\$572	
	10/3/2017	\$566	
	10/3/2017	\$344	
	10/3/2017	\$346	
	10/3/2017	\$89	
	10/3/2017	\$17	
	10/3/2017	\$17	
	10/3/2017	\$17	
	10/3/2017	\$13	
	10/3/2017	\$93	
	10/3/2017	\$110	
	10/3/2017	\$96	
	10/3/2017	\$83	
	10/3/2017	\$84	
	10/3/2017	\$85	
	10/3/2017	\$339	
	10/3/2017	\$88	
	10/3/2017	\$17	
	10/3/2017	\$90	
	10/3/2017	\$91	
	10/3/2017	\$55	
	10/3/2017	\$94	
	10/3/2017	\$77	
	10/3/2017	\$98	
	10/3/2017	\$100	
	10/3/2017	\$100	
	10/3/2017	\$102	
	10/3/2017	\$103	
	10/3/2017	\$103	
	10/3/2017	\$88	
	10/3/2017	\$196	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$165	
	10/3/2017	\$23	
	10/3/2017	\$18	
	10/3/2017	\$24	
	10/3/2017	\$24	
	10/3/2017	\$25	
	10/3/2017	\$6	
	10/3/2017	\$25	
	10/3/2017	\$25	
	10/3/2017	\$20	
	10/3/2017	\$129	
	10/3/2017	\$22	
	10/3/2017	\$196	
	10/3/2017	\$22	
	10/3/2017	\$178	
	10/3/2017	\$137	
	10/3/2017	\$54	
	10/3/2017	\$120	
	10/3/2017	\$123	
	10/3/2017	\$124	
	10/3/2017	\$125	
	10/3/2017	\$154	
	10/3/2017	\$129	
	10/3/2017	\$26	
	10/3/2017	\$130	
	10/3/2017	\$9	
	10/3/2017	\$565	
	10/3/2017	\$154	
	10/3/2017	\$8	
	10/3/2017	\$5	
	10/3/2017	\$5	
	10/3/2017	\$5	
	10/3/2017	\$5	
	10/3/2017	\$5	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$6	
	10/3/2017	\$6	
	10/3/2017	\$6	
	10/3/2017	\$6	
	10/3/2017	\$536	
	10/3/2017	\$7	
	10/3/2017	\$55	
	10/3/2017	\$195	
	10/3/2017	\$136	
	10/3/2017	\$158	
	10/3/2017	\$160	
	10/3/2017	\$136	
	10/3/2017	\$24	
	10/3/2017	\$18	
	10/3/2017	\$18	
	10/3/2017	\$19	
	10/3/2017	\$20	
	10/3/2017	\$20	
	10/3/2017	\$153	
	10/3/2017	\$22	
	10/3/2017	\$152	
	10/3/2017	\$22	
	10/3/2017	\$46	
	10/3/2017	\$134	
	10/3/2017	\$10	
	10/3/2017	\$3	
	10/3/2017	\$42	
	10/3/2017	\$42	
	10/3/2017	\$17	
	10/3/2017	\$43	
	10/3/2017	\$17	
	10/3/2017	\$44	
	10/3/2017	\$44	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$39	
	10/3/2017	\$4	
	10/3/2017	\$38	
	10/3/2017	\$8	
	10/3/2017	\$3	
	10/3/2017	\$47	
	10/3/2017	\$0	
	10/3/2017	\$47	
	10/3/2017	\$47	
	10/3/2017	\$47	
	10/3/2017	\$43	
	10/3/2017	\$14	
	10/3/2017	\$193	
	10/3/2017	\$26	
	10/3/2017	\$26	
	10/3/2017	\$23	
	10/3/2017	\$45	
	10/3/2017	\$16	
	10/3/2017	\$113	
	10/3/2017	\$138	
	10/3/2017	\$145	
	10/3/2017	\$147	
	10/3/2017	\$150	
	10/3/2017	\$150	
	10/3/2017	\$10	
	10/3/2017	\$125	
	10/3/2017	\$43	
	10/3/2017	\$25	
	10/3/2017	\$17	
	10/3/2017	\$42	
	10/3/2017	\$27	
	10/3/2017	\$4	
	10/3/2017	\$46	

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

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$27	
	10/3/2017	\$7	
	10/3/2017	\$41	
	10/3/2017	\$10	
	10/3/2017	\$193	
	10/3/2017	\$9	
	10/3/2017	\$9	
	10/3/2017	\$9	
	10/3/2017	\$9	
	10/3/2017	\$9	
	10/3/2017	\$8	
	10/3/2017	\$17	
	10/3/2017	\$38	
	10/3/2017	\$488	
	10/3/2017	\$212	
	10/3/2017	\$215	
	10/3/2017	\$216	
	10/3/2017	\$275	
	10/3/2017	\$219	
	10/3/2017	\$337	
	10/3/2017	\$222	
	10/3/2017	\$205	
	10/3/2017	\$209	
	10/3/2017	\$37	
	10/3/2017	\$207	
	10/3/2017	\$38	
	10/3/2017	\$30	
	10/3/2017	\$35	
	10/3/2017	\$34	
	10/3/2017	\$196	
	10/3/2017	\$1,042	
	10/3/2017	\$28	
	10/3/2017	\$555	

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

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$50	
	10/3/2017	\$37	
	10/3/2017	\$306	
	10/3/2017	\$493	
	10/3/2017	\$499	
	10/3/2017	\$499	
	10/3/2017	\$505	
	10/3/2017	\$443	
	10/3/2017	\$510	
	10/3/2017	\$438	
	10/3/2017	\$455	
	10/3/2017	\$207	
	10/3/2017	\$211	
	10/3/2017	\$306	
	10/3/2017	\$44	
	10/3/2017	\$307	
	10/3/2017	\$321	
	10/3/2017	\$633	
	10/3/2017	\$288	
	10/3/2017	\$221	
	10/3/2017	\$111	
	10/3/2017	\$227	
	10/3/2017	\$192	
	10/3/2017	\$300	
	10/3/2017	\$305	
	10/3/2017	\$719	
	10/3/2017	\$885	
	10/3/2017	\$675	
	10/3/2017	\$790	
	10/3/2017	\$636	
	10/3/2017	\$636	
	10/3/2017	\$637	
	10/3/2017	\$675	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$925	
	10/3/2017	\$675	
	10/3/2017	\$51	
	10/3/2017	\$686	
	10/3/2017	\$969	
	10/3/2017	\$720	
	10/3/2017	\$726	
	10/3/2017	\$1,421	
	10/3/2017	\$836	
	10/3/2017	\$865	
	10/3/2017	\$878	
	10/3/2017	\$49	
	10/3/2017	\$675	
	10/3/2017	\$375	
	10/3/2017	\$916	
	10/3/2017	\$41	
	10/3/2017	\$11	
	10/3/2017	\$32	
	10/3/2017	\$200	
	10/3/2017	\$27	
	10/3/2017	\$27	
	10/3/2017	\$28	
	10/3/2017	\$36	
	10/3/2017	\$28	
	10/3/2017	\$29	
	10/3/2017	\$721	
	10/3/2017	\$29	
	10/3/2017	\$995	
	10/3/2017	\$30	
	10/3/2017	\$27	
	10/3/2017	\$32	
	10/3/2017	\$33	
	10/3/2017	\$33	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$34	
	10/3/2017	\$28	
	10/3/2017	\$934	
	10/3/2017	\$954	
	10/3/2017	\$53	
	10/3/2017	\$29	
	10/3/2017	\$94	
	10/3/2017	\$175	
	10/3/2017	\$205	
	10/3/2017	\$179	
	10/3/2017	\$482	
	10/3/2017	\$182	
	10/3/2017	\$187	
	10/3/2017	\$190	
	10/3/2017	\$193	
	10/3/2017	\$173	
	10/3/2017	\$64	
	10/3/2017	\$111	
	10/3/2017	\$108	
	10/3/2017	\$65	
	10/3/2017	\$11	
	10/3/2017	\$56	
	10/3/2017	\$58	
	10/3/2017	\$58	
	10/3/2017	\$58	
	10/3/2017	\$60	
	10/3/2017	\$60	
	10/3/2017	\$71	
	10/3/2017	\$64	
	10/3/2017	\$75	
	10/3/2017	\$379	
	10/3/2017	\$364	
	10/3/2017	\$434	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$430	
	10/3/2017	\$425	
	10/3/2017	\$415	
	10/3/2017	\$410	
	10/3/2017	\$395	
	10/3/2017	\$395	
	10/3/2017	\$69	
	10/3/2017	\$175	
	10/3/2017	\$173	
	10/3/2017	\$116	
	10/3/2017	\$64	
	10/3/2017	\$180	
	10/3/2017	\$111	
	10/3/2017	\$165	
	10/3/2017	\$167	
	10/3/2017	\$167	
	10/3/2017	\$171	
	10/3/2017	\$172	
	10/3/2017	\$163	
	10/3/2017	\$392	
	10/3/2017	\$255	
	10/3/2017	\$294	
	10/3/2017	\$295	
	10/3/2017	\$278	
	10/3/2017	\$49	
	10/3/2017	\$631	
	10/3/2017	\$462	
	10/3/2017	\$259	
	10/3/2017	\$235	
	10/3/2017	\$235	
	10/3/2017	\$266	
	10/3/2017	\$250	
	10/3/2017	\$302	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$71	
	10/3/2017	\$163	
	10/3/2017	\$224	
	10/3/2017	\$457	
	10/3/2017	\$225	
	10/3/2017	\$321	
	10/3/2017	\$524	
	10/3/2017	\$218	
	10/3/2017	\$259	
	10/3/2017	\$249	
	10/3/2017	\$63	
	10/3/2017	\$67	
	10/3/2017	\$67	
	10/3/2017	\$299	
	10/3/2017	\$67	
	10/3/2017	\$291	
	10/3/2017	\$67	
	10/3/2017	\$66	
	10/3/2017	\$81	
	10/3/2017	\$50	
	10/3/2017	\$69	
	10/3/2017	\$282	
	10/3/2017	\$285	
	10/3/2017	\$269	
	10/3/2017	\$287	
	10/3/2017	\$65	
	10/3/2017	\$286	
	10/3/2017	\$293	
	10/3/2017	\$283	
	10/3/2017	\$81	
	10/3/2017	\$280	
	10/3/2017	\$278	
	10/3/2017	\$336	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$286	
	10/17/2017	\$201	
	10/17/2017	\$202	
	10/17/2017	\$300	
	10/17/2017	\$163	
	10/17/2017	\$153	
	10/17/2017	\$170	
	10/17/2017	\$216	
	10/17/2017	\$179	
	10/17/2017	\$149	
	10/17/2017	\$157	
	10/17/2017	\$193	
	10/17/2017	\$189	
	10/17/2017	\$189	
	10/17/2017	\$221	
	10/17/2017	\$310	
	10/17/2017	\$238	
	10/17/2017	\$263	
	10/17/2017	\$174	
	10/17/2017	\$148	
	10/17/2017	\$303	
	10/17/2017	\$186	
	10/17/2017	\$229	
	10/17/2017	\$288	
	10/17/2017	\$288	
	10/17/2017	\$283	
	10/17/2017	\$295	
	10/17/2017	\$274	
	10/17/2017	\$233	
	10/17/2017	\$270	
	10/17/2017	\$235	
	10/17/2017	\$212	
	10/17/2017	\$175	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/17/2017	\$147	
	10/17/2017	\$222	
	10/17/2017	\$165	
	10/17/2017	\$171	
	10/17/2017	\$301	
	10/17/2017	\$305	
	10/17/2017	\$58	
	10/17/2017	\$268	
	10/17/2017	\$182	
	10/17/2017	\$292	
	10/17/2017	\$360	
	10/17/2017	\$488	
	10/17/2017	\$769	
	10/17/2017	\$253	
	10/17/2017	\$786	
	10/17/2017	\$559	
	10/17/2017	\$482	
	10/17/2017	\$457	
	10/17/2017	\$453	
	10/17/2017	\$435	
	10/17/2017	\$432	
	10/17/2017	\$387	
	10/17/2017	\$383	
	10/17/2017	\$381	
	10/17/2017	\$339	
	10/17/2017	\$440	
	10/17/2017	\$696	
	10/17/2017	\$727	
	10/17/2017	\$356	
	10/17/2017	\$347	
	10/17/2017	\$346	
	10/17/2017	\$344	
	10/17/2017	\$332	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/17/2017	\$321	
	10/17/2017	\$316	
	10/17/2017	\$488	
	10/17/2017	\$570	
	10/17/2017	\$330	
	10/17/2017	\$708	
	10/17/2017	\$484	
	10/17/2017	\$693	
	10/17/2017	\$676	
	10/17/2017	\$670	
	10/17/2017	\$666	
	10/17/2017	\$638	
	10/17/2017	\$630	
	10/17/2017	\$587	
	10/17/2017	\$485	
	10/17/2017	\$265	
	10/17/2017	\$376	
	10/17/2017	\$375	
	10/17/2017	\$25	
	10/17/2017	\$22	
	10/17/2017	\$9	
	10/17/2017	\$48	
	10/17/2017	\$47	
	10/17/2017	\$40	
	10/17/2017	\$47	
	10/17/2017	\$47	
	10/17/2017	\$46	
	10/17/2017	\$45	
	10/17/2017	\$45	
	10/17/2017	\$42	
	10/17/2017	\$42	
	10/17/2017	\$15	
	10/17/2017	\$15	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/17/2017	\$23	
	10/17/2017	\$15	
	10/17/2017	\$11	
	10/17/2017	\$25	
	10/17/2017	\$14	
	10/17/2017	\$14	
	10/17/2017	\$13	
	10/17/2017	\$13	
	10/17/2017	\$13	
	10/17/2017	\$12	
	10/17/2017	\$12	
	10/17/2017	\$41	
	10/17/2017	\$869	
	10/17/2017	\$42	
	10/17/2017	\$10	
	10/17/2017	\$1,496	
	10/17/2017	\$1,246	
	10/17/2017	\$1,222	
	10/17/2017	\$1,168	
	10/17/2017	\$1,117	
	10/17/2017	\$1,110	
	10/17/2017	\$1,091	
	10/17/2017	\$786	
	10/17/2017	\$961	
	10/17/2017	\$7	
	10/17/2017	\$11	
	10/17/2017	\$15	
	10/17/2017	\$11	
	10/17/2017	\$22	
	10/17/2017	\$11	
	10/17/2017	\$49	
	10/17/2017	\$23	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/17/2017	\$23	
	10/17/2017	\$24	
	10/17/2017	\$25	
	10/17/2017	\$11	
	10/17/2017	\$11	
	10/17/2017	\$11	
	10/17/2017	\$9	
	10/17/2017	\$11	
	10/17/2017	\$9	
	10/17/2017	\$9	
	10/17/2017	\$10	
	10/17/2017	\$23	
	10/17/2017	\$19	
	10/17/2017	\$9	
	10/17/2017	\$26	
	10/17/2017	\$34	
	10/17/2017	\$34	
	10/17/2017	\$57	
	10/17/2017	\$56	
	10/17/2017	\$56	
	10/17/2017	\$55	
	10/17/2017	\$54	
	10/17/2017	\$53	
	10/17/2017	\$52	
	10/17/2017	\$51	
	10/17/2017	\$50	
	10/17/2017	\$22	
	10/17/2017	\$33	
	10/17/2017	\$28	
	10/17/2017	\$33	
	10/17/2017	\$25	
	10/17/2017	\$39	
	10/17/2017	\$39	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/17/2017	\$39	
	10/17/2017	\$38	
	10/17/2017	\$368	
	10/17/2017	\$38	
	10/17/2017	\$16	
	10/17/2017	\$37	
	10/17/2017	\$36	
	10/17/2017	\$35	
	10/17/2017	\$48	
	10/17/2017	\$9	
	10/17/2017	\$4	
	10/17/2017	\$19	
	10/17/2017	\$9	
	10/17/2017	\$19	
	10/17/2017	\$18	
	10/17/2017	\$17	
	10/17/2017	\$17	
	10/17/2017	\$17	
	10/17/2017	\$17	
	10/17/2017	\$16	
	10/17/2017	\$19	
	10/17/2017	\$22	
	10/17/2017	\$16	
	10/17/2017	\$40	
	10/17/2017	\$26	
	10/17/2017	\$47	
	10/17/2017	\$38	
	10/17/2017	\$28	
	10/17/2017	\$29	
	10/17/2017	\$30	
	10/17/2017	\$30	
	10/17/2017	\$5	
	10/17/2017	\$40	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/17/2017	\$5	
	10/17/2017	\$6	
	10/17/2017	\$2	
	10/17/2017	\$3	
	10/17/2017	\$3	
	10/17/2017	\$4	
	10/17/2017	\$27	
	10/17/2017	\$33	
	10/17/2017	\$130	
	10/17/2017	\$130	
	10/17/2017	\$129	
	10/17/2017	\$68	
	10/17/2017	\$67	
	10/17/2017	\$528	
	10/17/2017	\$66	
	10/17/2017	\$65	
	10/17/2017	\$79	
	10/17/2017	\$117	
	10/17/2017	\$57	
	10/17/2017	\$113	
	10/17/2017	\$865	
	10/17/2017	\$71	
	10/17/2017	\$128	
	10/17/2017	\$126	
	10/17/2017	\$126	
	10/17/2017	\$126	
	10/17/2017	\$125	
	10/17/2017	\$125	
	10/17/2017	\$124	
	10/17/2017	\$96	
	10/17/2017	\$117	
	10/17/2017	\$314	
	10/17/2017	\$8	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/17/2017	\$516	
	10/17/2017	\$507	
	10/17/2017	\$500	
	10/17/2017	\$528	
	10/17/2017	\$530	
	10/17/2017	\$541	
	10/17/2017	\$546	
	10/17/2017	\$554	
	10/17/2017	\$7	
	10/17/2017	\$572	
	10/17/2017	\$8	
	10/17/2017	\$65	
	10/17/2017	\$8	
	10/17/2017	\$8	
	10/17/2017	\$8	
	10/17/2017	\$8	
	10/17/2017	\$8	
	10/17/2017	\$5	
	10/17/2017	\$572	
	10/17/2017	\$58	
	10/17/2017	\$9	
	10/17/2017	\$38	
	10/17/2017	\$8	
	10/17/2017	\$88	
	10/17/2017	\$147	
	10/17/2017	\$101	
	10/17/2017	\$102	
	10/17/2017	\$102	
	10/17/2017	\$105	
	10/17/2017	\$111	
	10/17/2017	\$92	
	10/17/2017	\$106	
	10/17/2017	\$111	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/17/2017	\$124	
	10/17/2017	\$852	
	10/17/2017	\$101	
	10/17/2017	\$100	
	10/17/2017	\$66	
	10/17/2017	\$1,061	
	10/17/2017	\$307	
	10/17/2017	\$786	
	10/17/2017	\$836	
	10/17/2017	\$836	
	10/17/2017	\$844	
	10/17/2017	\$836	
	10/17/2017	\$836	
	10/17/2017	\$6	
	10/17/2017	\$91	
	10/17/2017	\$251	
	10/17/2017	\$250	
	10/17/2017	\$248	
	10/17/2017	\$248	
	10/17/2017	\$244	
	10/17/2017	\$240	
	10/17/2017	\$146	
	10/17/2017	\$271	
	10/17/2017	\$75	
	10/17/2017	\$68	
	10/17/2017	\$100	
	10/17/2017	\$70	
	10/17/2017	\$86	
	10/17/2017	\$83	
	10/17/2017	\$84	
	10/17/2017	\$931	
	10/17/2017	\$84	
	10/17/2017	\$83	

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

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/17/2017	\$76	
	10/17/2017	\$84	
	10/17/2017	\$95	
	10/17/2017	\$79	
	10/17/2017	\$147	
	10/25/2017	\$14	
	10/25/2017	\$10	
	10/25/2017	\$17	
	10/25/2017	\$18	
	10/25/2017	\$65	
	10/25/2017	\$7	
	10/25/2017	\$13	
	10/25/2017	\$14	
	10/25/2017	\$21	
	10/25/2017	\$19	
	10/25/2017	\$26	
	10/25/2017	\$50	
	10/25/2017	\$67	
	10/25/2017	\$59	
	10/25/2017	\$62	
	10/25/2017	\$62	
	10/25/2017	\$63	
	10/25/2017	\$65	
	10/25/2017	\$84	
	10/25/2017	\$65	
	10/25/2017	\$67	
	10/25/2017	\$74	
	10/25/2017	\$30	
	10/25/2017	\$75	
	10/25/2017	\$13	
	10/25/2017	\$44	
	10/25/2017	\$30	
	10/25/2017	\$50	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/25/2017	\$59	
	10/25/2017	\$175	
	10/25/2017	\$3	
	10/25/2017	\$3	
	10/25/2017	\$4	
	10/25/2017	\$4	
	10/25/2017	\$11	
	10/25/2017	\$23	
	10/25/2017	\$74	
	10/25/2017	\$143	
	10/25/2017	\$45	
	10/25/2017	\$46	
	10/25/2017	\$38	
	10/25/2017	\$117	
	10/25/2017	\$55	
	10/25/2017	\$109	
	10/25/2017	\$40	
	10/25/2017	\$161	
	10/25/2017	\$83	
	10/25/2017	\$127	
	10/25/2017	\$130	
	10/25/2017	\$48	
	10/25/2017	\$138	
	10/25/2017	\$51	
	10/25/2017	\$148	
	10/25/2017	\$49	
	10/25/2017	\$106	
	10/25/2017	\$14	
	10/25/2017	\$8	
	10/25/2017	\$8	
	10/25/2017	\$9	
	10/25/2017	\$113	
	10/25/2017	\$115	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/25/2017	\$101	
	10/25/2017	\$38	
	10/25/2017	\$25	
	10/25/2017	\$134	
	10/25/2017	\$90	
	10/25/2017	\$20	
	10/25/2017	\$89	
	10/25/2017	\$107	
	10/25/2017	\$162	
	10/25/2017	\$163	
	10/25/2017	\$171	
	10/25/2017	\$172	
	10/25/2017	\$173	
	10/25/2017	\$175	
	10/25/2017	\$151	
	10/25/2017	\$159	
	10/25/2017	\$87	
	10/25/2017	\$50	
	10/25/2017	\$89	
	10/25/2017	\$41	
	10/25/2017	\$97	
	10/25/2017	\$100	
	10/25/2017	\$125	
	10/25/2017	\$102	
	10/25/2017	\$176	
	10/25/2017	\$38	
	10/25/2017	\$104	
	10/25/2017	\$103	
	10/25/2017	\$85	
	10/25/2017	\$38	
	10/25/2017	\$39	
	10/25/2017	\$6	
	10/25/2017	\$119	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/25/2017	\$814	
	10/25/2017	\$364	
	10/25/2017	\$376	
	10/25/2017	\$379	
	10/25/2017	\$383	
	10/25/2017	\$565	
	10/25/2017	\$396	
	10/25/2017	\$851	
	10/25/2017	\$215	
	10/25/2017	\$1,074	
	10/25/2017	\$1,123	
	10/25/2017	\$851	
	10/25/2017	\$508	
	10/25/2017	\$840	
	10/25/2017	\$289	
	10/25/2017	\$805	
	10/25/2017	\$709	
	10/25/2017	\$214	
	10/25/2017	\$178	
	10/25/2017	\$702	
	10/25/2017	\$456	
	10/25/2017	\$461	
	10/25/2017	\$462	
	10/25/2017	\$485	
	10/25/2017	\$491	
	10/25/2017	\$573	
	10/25/2017	\$504	
	10/25/2017	\$842	
	10/25/2017	\$534	
	10/25/2017	\$67	
	10/25/2017	\$567	
	10/25/2017	\$567	
	10/25/2017	\$566	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/25/2017	\$436	
	10/25/2017	\$404	
	10/25/2017	\$405	
	10/25/2017	\$410	
	10/25/2017	\$415	
	10/25/2017	\$415	
	10/25/2017	\$425	
	10/25/2017	\$427	
	10/25/2017	\$326	
	10/25/2017	\$433	
	10/25/2017	\$294	
	10/25/2017	\$692	
	10/25/2017	\$871	
	10/25/2017	\$454	
	10/25/2017	\$925	
	10/25/2017	\$660	
	10/25/2017	\$673	
	10/25/2017	\$865	
	10/25/2017	\$522	
	10/25/2017	\$435	
	10/25/2017	\$266	
	10/25/2017	\$273	
	10/25/2017	\$902	
	10/25/2017	\$431	
	10/25/2017	\$874	
	10/25/2017	\$206	
	10/25/2017	\$208	
	10/25/2017	\$209	
	10/25/2017	\$518	
	10/25/2017	\$758	
	10/25/2017	\$213	
	10/25/2017	\$400	
	10/25/2017	\$435	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/25/2017	\$204	
	10/25/2017	\$193	
	10/25/2017	\$209	
	10/25/2017	\$400	
	10/25/2017	\$576	
	10/25/2017	\$522	
	10/25/2017	\$232	
	10/25/2017	\$226	
	10/25/2017	\$388	
	10/25/2017	\$183	
	10/25/2017	\$188	
	10/25/2017	\$577	
	10/25/2017	\$605	
	10/25/2017	\$616	
	10/25/2017	\$635	
	11/1/2017	\$193	
	11/1/2017	\$13	
	11/1/2017	\$519	
	11/1/2017	\$26	
	11/1/2017	\$94	
	11/1/2017	\$15	
	11/1/2017	\$15	
	11/1/2017	\$465	
	11/1/2017	\$8	
	11/8/2017	\$63	
	11/8/2017	\$947	
	11/8/2017	\$112	
	11/8/2017	\$355	
	11/8/2017	\$586	
	11/8/2017	\$150	
	11/8/2017	\$129	
	11/8/2017	\$591	
	11/8/2017	\$591	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	11/8/2017	\$242	
	11/8/2017	\$358	
	11/8/2017	\$60	
	11/8/2017	\$497	
	11/8/2017	\$65	
	11/8/2017	\$106	
	11/8/2017	\$96	
	11/8/2017	\$705	
	11/8/2017	\$93	
	11/8/2017	\$84	
	11/8/2017	\$77	
	11/8/2017	\$57	
	11/8/2017	\$416	
	11/8/2017	\$74	
	11/8/2017	\$618	
	11/8/2017	\$189	
	11/8/2017	\$301	
	11/8/2017	\$288	
	11/8/2017	\$251	
	11/8/2017	\$599	
	11/8/2017	\$497	
	11/8/2017	\$245	
	11/8/2017	\$507	
	11/8/2017	\$241	
	11/8/2017	\$226	
	11/8/2017	\$517	
	11/8/2017	\$363	
	11/8/2017	\$222	
	11/8/2017	\$1,115	
	11/8/2017	\$1,109	
	11/8/2017	\$182	
	11/8/2017	\$576	
	11/8/2017	\$722	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	11/8/2017	\$174	
	11/8/2017	\$366	
	11/8/2017	\$377	
	11/8/2017	\$388	
	11/8/2017	\$123	
	11/8/2017	\$225	
	11/8/2017	\$22	
	11/8/2017	\$38	
	11/8/2017	\$36	
	11/8/2017	\$20	
	11/8/2017	\$44	
	11/8/2017	\$28	
	11/8/2017	\$19	
	11/8/2017	\$15	
	11/8/2017	\$14	
	11/8/2017	\$11	
	11/8/2017	\$10	
	11/8/2017	\$38	
	11/8/2017	\$4	
	11/8/2017	\$37	
	11/8/2017	\$22	
	11/8/2017	\$109	
	11/8/2017	\$3	
	11/8/2017	\$3	
	11/8/2017	\$91	
	11/8/2017	\$23	
	11/8/2017	\$25	
	11/8/2017	\$25	
	11/8/2017	\$20	
	11/8/2017	\$26	
	11/8/2017	\$8	
	11/8/2017	\$56	
	11/8/2017	\$75	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	11/8/2017	\$32	
	11/8/2017	\$26	
	11/8/2017	\$61	
	11/8/2017	\$63	
	11/8/2017	\$30	
	11/8/2017	\$95	
	11/8/2017	\$28	
	11/8/2017	\$41	
	11/8/2017	\$66	
	11/8/2017	\$55	
	11/8/2017	\$55	
	11/8/2017	\$47	
	11/8/2017	\$65	
	11/8/2017	\$67	
	11/8/2017	\$44	
	11/8/2017	\$43	
	11/8/2017	\$41	
	11/8/2017	\$63	
TOTAL VALLEY PLATING WORKS INC		\$389,422	
3.108 VALLEY VIEW INDUSTRIAL PARK	8/29/2017	\$19,340	<input type="checkbox"/> Secured debt
PO BOX 26598	10/3/2017	\$20,755	<input type="checkbox"/> Unsecured loan repayment
NEW YORK, NY 10087	11/1/2017	\$20,755	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL VALLEY VIEW INDUSTRIAL PARK		\$60,850	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.109 VERNON PALLETS INC. PO BOX 58712 VERNON, CA 90058	8/22/2017	\$1,308	<input type="checkbox"/> Secured debt
	9/7/2017	\$1,311	<input type="checkbox"/> Unsecured loan repayment
	9/14/2017	\$1,308	<input checked="" type="checkbox"/> Suppliers or vendors
	11/1/2017	\$1,311	<input type="checkbox"/> Services
	11/8/2017	\$1,311	<input type="checkbox"/> Other _____
	11/8/2017	\$1,311	
TOTAL VERNON PALLETS INC.		\$7,860	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.110 W.W. GRAINGER 10137 S. NORWALK BLVD SANTA FE SPRINGS, CA 90670	8/22/2017	\$186	<input type="checkbox"/> Secured debt
	8/22/2017	\$62	<input type="checkbox"/> Unsecured loan repayment
	8/22/2017	\$69	<input checked="" type="checkbox"/> Suppliers or vendors
	8/22/2017	\$82	<input type="checkbox"/> Services
	8/22/2017	\$18	<input type="checkbox"/> Other _____
	8/22/2017	\$130	
	8/22/2017	\$507	
	8/22/2017	\$583	
	8/22/2017	\$776	
	8/22/2017	\$2,362	
	8/22/2017	\$97	
	8/22/2017	\$90	
	8/22/2017	\$99	
	8/23/2017	\$106	
	8/23/2017	\$217	
	8/23/2017	\$7	
	8/29/2017	\$30	
	8/29/2017	\$139	
	9/11/2017	\$341	
	9/11/2017	\$851	
	9/11/2017	\$76	
	9/14/2017	\$387	
	9/14/2017	\$66	
	9/14/2017	\$33	
	9/14/2017	\$7	
	9/14/2017	\$7	
	9/14/2017	\$52	
	9/15/2017	\$71	
	9/15/2017	\$85	
	9/15/2017	\$180	
	9/15/2017	\$348	
	9/15/2017	(\$479)	
	10/3/2017	\$26	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	10/3/2017	\$86	
	10/3/2017	\$14	
	10/3/2017	\$12	
	10/3/2017	\$222	
	10/3/2017	\$111	
	10/3/2017	\$236	
	10/3/2017	\$22	
	10/3/2017	\$2,563	
	10/3/2017	\$60	
	10/3/2017	\$35	
	10/3/2017	\$32	
	10/3/2017	\$2,212	
	10/11/2017	\$29	
	10/11/2017	(\$75)	
	10/11/2017	\$35	
	10/11/2017	\$46	
	10/11/2017	\$0	
	10/17/2017	\$77	
	10/17/2017	\$1,646	
	10/17/2017	\$101	
	10/17/2017	\$43	
	10/17/2017	\$122	
	10/25/2017	\$45	
	10/25/2017	\$279	
TOTAL W.W. GRAINGER		\$15,565	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.111 WOODSAGE HOLDINGS LLC. 7400 AIRPORT HIGHWAY HOLLAND, OH 43528	8/23/2017	\$2,196	<input type="checkbox"/> Secured debt
	8/23/2017	\$2,387	<input type="checkbox"/> Unsecured loan repayment
	8/23/2017	\$2,610	<input checked="" type="checkbox"/> Suppliers or vendors
	8/23/2017	\$6,718	<input type="checkbox"/> Services
	8/23/2017	\$4,391	<input type="checkbox"/> Other _____
	8/23/2017	\$1,546	
	9/11/2017	\$1,719	
	9/15/2017	\$2,579	
	11/1/2017	\$2,808	
TOTAL WOODSAGE HOLDINGS LLC.		\$26,955	
3.112 WOODSAGE HOLDINGS L.L.C. 7400 AIRPORT HIGHWAY HOLLAND, OH 43528	8/29/2017	\$400	<input type="checkbox"/> Secured debt
	8/29/2017	\$9,877	<input type="checkbox"/> Unsecured loan repayment
	9/14/2017	\$4,866	<input checked="" type="checkbox"/> Suppliers or vendors
	9/19/2017	\$1,223	<input type="checkbox"/> Services
	10/3/2017	\$10,081	<input type="checkbox"/> Other _____
	10/13/2017	\$3,700	
	10/17/2017	\$773	
	10/17/2017	\$2,610	
	11/8/2017	(\$3,311)	
TOTAL WOODSAGE HOLDINGS L.L.C.		\$30,219	
3.113 YAMAHA MOTOR CORP 6555 KATELLA AVENUE CYPRESS, CA 90630	9/12/2017	\$8,171	<input type="checkbox"/> Secured debt
	10/3/2017	\$3,175	<input type="checkbox"/> Unsecured loan repayment
TOTAL YAMAHA MOTOR CORP		\$11,346	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
TOTAL		<u>\$3,554,391</u>	

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

	Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
4.1	ANDREW HINES MOTORSPORTS LLC RELATED PARTY CONFIDENTIAL - AVAILABLE UPON REQUEST	12/1/2016 5/9/2017 9/19/2017	\$4,806 \$1,844 \$6,050	Other Other Other
	TOTAL ANDREW HINES MOTORSPORTS LLC		\$12,700	
4.2	BUCHANAN FAMILY TRUST RELATED PARTY CONFIDENTIAL - AVAILABLE UPON REQUEST	12/1/2016 1/5/2017 2/1/2017 3/1/2017 4/3/2017 5/2/2017 6/1/2017 6/30/2017 7/31/2017 8/29/2017 10/3/2017 11/1/2017	\$26,173 \$26,173 \$26,173 \$26,173 \$26,173 \$26,173 \$26,173 \$26,173 \$26,173 \$26,173 \$26,173 \$26,173	Other Other Other Other Other Other Other Other Other Other Other Other
	TOTAL BUCHANAN FAMILY TRUST		\$314,082	
4.3	BYRON HINES MOTORSPORTS INC. RELATED PARTY CONFIDENTIAL - AVAILABLE UPON REQUEST	4/4/2017 6/22/2017 7/12/2017 9/15/2017	\$5,153 \$5,153 \$2,089 \$8,351	Other Other Other Other
	TOTAL BYRON HINES MOTORSPORTS INC.		\$20,745	

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.4	DALDO, BRENT R PRESIDENT - PERFORMANCE PRODUCTS CONFIDENTIAL - AVAILABLE UPON REQUEST	8/11/2017	\$7,019	Payroll
		8/18/2017	\$7,019	Payroll
		8/25/2017	\$793	Other
		8/25/2017	\$1,133	Other
		8/25/2017	\$7,019	Payroll
		9/1/2017	\$7,019	Payroll
		9/8/2017	\$7,019	Payroll
		9/15/2017	\$7,019	Payroll
		9/22/2017	\$7,019	Payroll
		9/29/2017	\$7,019	Payroll
		10/6/2017	\$7,019	Payroll
		10/13/2017	\$7,019	Payroll
		10/17/2017	\$316	Other
		10/20/2017	\$7,019	Payroll
		10/27/2017	\$7,019	Payroll
		11/3/2017	\$7,019	Payroll
		11/9/2017	\$7,019	Payroll
		11/15/2017	\$7,019	Payroll
TOTAL DALDO, BRENT R			\$107,531	
4.5	FINNIE, MARK E OFFICER - FORMER CONFIDENTIAL - AVAILABLE UPON REQUEST	11/18/2016	\$5,790	Payroll
		11/25/2016	\$5,790	Payroll
		12/2/2016	\$5,790	Payroll
		12/9/2016	\$37,708	Payroll
TOTAL FINNIE, MARK E			\$55,077	

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.6 HINES FAMILY TRUST RELATED PARTY CONFIDENTIAL - AVAILABLE UPON REQUEST		12/2/2016	\$20,000	Other
		12/28/2016	\$20,000	Other
		2/3/2017	\$20,000	Other
		3/6/2017	\$20,000	Other
		4/3/2017	\$20,000	Other
		5/3/2017	\$20,000	Other
		6/1/2017	\$20,000	Other
		7/5/2017	\$20,000	Other
		8/1/2017	\$20,000	Other
		9/6/2017	\$20,000	Other
		10/13/2017	\$20,000	Other
		11/1/2017	\$20,000	Other
TOTAL HINES FAMILY TRUST			<u>\$240,000</u>	

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.7	HINES, ANDREW J DIRECTOR - FORMER CONFIDENTIAL - AVAILABLE UPON REQUEST	11/18/2016	\$2,183	Payroll
		11/25/2016	\$2,183	Payroll
		12/2/2016	\$2,183	Payroll
		12/9/2016	\$2,183	Payroll
		12/16/2016	\$2,183	Payroll
		12/23/2016	\$2,183	Payroll
		12/30/2016	\$2,183	Payroll
		1/6/2017	\$2,183	Payroll
		1/13/2017	\$2,183	Payroll
		1/20/2017	\$2,183	Payroll
		1/27/2017	\$2,183	Payroll
		2/3/2017	\$2,183	Payroll
		2/10/2017	\$2,183	Payroll
		2/16/2017	\$4,204	Other
		2/17/2017	\$2,183	Payroll
		2/24/2017	\$2,183	Payroll
		3/3/2017	\$2,183	Payroll
		3/10/2017	\$2,183	Payroll
		3/17/2017	\$2,183	Payroll
		3/24/2017	\$2,183	Payroll
		3/31/2017	\$2,183	Payroll
		4/7/2017	\$2,183	Payroll
		4/13/2017	\$360	Other
		4/14/2017	\$2,226	Payroll
		4/21/2017	\$2,226	Payroll
		4/28/2017	\$2,950	Payroll
		5/1/2017	\$180	Other
		5/5/2017	\$2,226	Payroll
		5/12/2017	\$2,226	Payroll
		5/15/2017	\$10,000	Other

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	5/19/2017	\$2,226	Payroll
	5/26/2017	\$2,226	Payroll
	6/2/2017	\$2,226	Payroll
	6/9/2017	\$2,226	Payroll
	6/16/2017	\$2,226	Payroll
	6/23/2017	\$2,226	Payroll
	6/30/2017	\$2,226	Payroll
	7/7/2017	\$2,226	Payroll
	7/14/2017	\$2,226	Payroll
	7/21/2017	\$2,226	Payroll
	7/28/2017	\$2,226	Payroll
	8/4/2017	\$2,226	Payroll
	8/7/2017	\$360	Other
	8/7/2017	\$360	Other
	8/11/2017	\$2,226	Payroll
	8/18/2017	\$2,226	Payroll
	8/25/2017	\$2,226	Payroll
	9/1/2017	\$2,226	Payroll
	9/8/2017	\$2,226	Payroll
	9/15/2017	\$2,226	Payroll
	9/22/2017	\$2,226	Payroll
	9/29/2017	\$2,226	Payroll
	10/6/2017	\$2,226	Payroll
	10/13/2017	\$2,226	Payroll
	10/20/2017	\$2,226	Payroll
	10/27/2017	\$9,726	Payroll
	11/3/2017	\$2,226	Payroll
	11/9/2017	\$2,226	Payroll
	11/15/2017	\$2,226	Payroll

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
TOTAL HINES, ANDREW J		<u>\$140,768</u>	

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.8	HINES, BYRON RELATED PARTY CONFIDENTIAL - AVAILABLE UPON REQUEST	11/18/2016	\$2,084	Payroll
		11/25/2016	\$2,084	Payroll
		12/1/2016	\$3,948	Other
		12/2/2016	\$2,084	Payroll
		12/9/2016	\$2,084	Payroll
		12/16/2016	\$2,084	Payroll
		12/23/2016	\$2,084	Payroll
		12/30/2016	\$2,084	Payroll
		1/6/2017	\$2,084	Payroll
		1/13/2017	\$2,084	Payroll
		1/20/2017	\$2,084	Payroll
		1/27/2017	\$2,084	Payroll
		2/3/2017	\$2,084	Payroll
		2/10/2017	\$2,084	Payroll
		2/17/2017	\$2,084	Payroll
		2/24/2017	\$2,084	Payroll
		3/3/2017	\$2,084	Payroll
		3/7/2017	\$6,267	Other
		3/10/2017	\$2,084	Payroll
		3/17/2017	\$2,084	Payroll
		3/24/2017	\$2,084	Payroll
		3/31/2017	\$2,084	Payroll
		4/7/2017	\$2,084	Payroll
		4/14/2017	\$2,084	Payroll
		4/21/2017	\$2,084	Payroll
		4/28/2017	\$2,084	Payroll
		5/5/2017	\$2,084	Payroll
		5/12/2017	\$2,084	Payroll
		5/19/2017	\$2,084	Payroll
		5/26/2017	\$2,084	Payroll

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	6/2/2017	\$2,084	Payroll
	6/6/2017	\$4,037	Other
	6/9/2017	\$2,084	Payroll
	6/9/2017	\$700	Other
	6/16/2017	\$2,084	Payroll
	6/23/2017	\$2,084	Payroll
	6/30/2017	\$2,084	Payroll
	7/7/2017	\$2,084	Payroll
	7/14/2017	\$2,084	Payroll
	7/21/2017	\$2,084	Payroll
	7/28/2017	\$2,084	Payroll
	8/4/2017	\$2,084	Payroll
	8/11/2017	\$2,084	Payroll
	8/18/2017	\$2,084	Payroll
	8/25/2017	\$2,084	Payroll
	9/1/2017	\$2,084	Payroll
	9/6/2017	\$231,628	Other
	9/8/2017	\$2,084	Payroll
	9/15/2017	\$2,084	Payroll
	9/22/2017	\$2,084	Payroll
	9/29/2017	\$2,084	Payroll
	10/6/2017	\$2,084	Payroll
	10/13/2017	\$2,084	Payroll
	10/20/2017	\$2,084	Payroll
	10/27/2017	\$92,084	Payroll
	11/3/2017	\$2,084	Payroll
	11/9/2017	\$2,084	Payroll
	11/15/2017	\$2,084	Payroll

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
TOTAL HINES, BYRON		<u>\$447,030</u>	

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.9	HINES, MATTHEW B DIRECTOR CONFIDENTIAL - AVAILABLE UPON REQUEST	11/18/2016	\$2,183	Payroll
		11/25/2016	\$2,183	Payroll
		12/2/2016	\$6,989	Payroll
		12/9/2016	\$2,183	Payroll
		12/16/2016	\$2,183	Payroll
		12/23/2016	\$2,183	Payroll
		12/30/2016	\$2,183	Payroll
		1/6/2017	\$2,183	Payroll
		1/13/2017	\$2,183	Payroll
		1/20/2017	\$2,183	Payroll
		1/27/2017	\$2,183	Payroll
		2/3/2017	\$2,183	Payroll
		2/10/2017	\$2,183	Payroll
		2/17/2017	\$2,183	Payroll
		2/24/2017	\$2,183	Payroll
		3/2/2017	\$1,000	Other
		3/3/2017	\$2,183	Payroll
		3/10/2017	\$2,183	Payroll
		3/17/2017	\$2,183	Payroll
		3/24/2017	\$2,183	Payroll
		3/31/2017	\$2,183	Payroll
		4/7/2017	\$2,183	Payroll
		4/13/2017	\$360	Other
		4/14/2017	\$2,226	Payroll
		4/21/2017	\$2,226	Payroll
		4/28/2017	\$4,794	Payroll
		5/1/2017	\$180	Other
		5/5/2017	\$2,226	Payroll
		5/12/2017	\$2,226	Payroll
		5/19/2017	\$2,226	Payroll

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	5/19/2017	\$10,000	Other
	5/26/2017	\$2,226	Payroll
	6/2/2017	\$2,226	Payroll
	6/9/2017	\$2,226	Payroll
	6/16/2017	\$2,226	Payroll
	6/23/2017	\$2,226	Payroll
	6/30/2017	\$2,226	Payroll
	7/7/2017	\$2,226	Payroll
	7/14/2017	\$2,226	Payroll
	7/21/2017	\$2,226	Payroll
	7/28/2017	\$2,226	Payroll
	8/4/2017	\$2,226	Payroll
	8/7/2017	\$360	Other
	8/7/2017	\$1,000	Other
	8/7/2017	\$250	Other
	8/7/2017	\$250	Other
	8/11/2017	\$2,226	Payroll
	8/18/2017	\$2,226	Payroll
	8/25/2017	\$2,226	Payroll
	9/1/2017	\$2,226	Payroll
	9/8/2017	\$2,226	Payroll
	9/15/2017	\$2,226	Payroll
	9/22/2017	\$8,276	Payroll
	9/29/2017	\$2,226	Payroll
	10/6/2017	\$2,226	Payroll
	10/13/2017	\$2,226	Payroll
	10/20/2017	\$2,226	Payroll
	10/27/2017	\$27,226	Payroll
	11/3/2017	\$2,226	Payroll
	11/9/2017	\$2,226	Payroll

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
		11/15/2017	\$2,226	Payroll
TOTAL HINES, MATTHEW B			<u>\$168,904</u>	
4.10	ISSUE V INC. RELATED PARTY CONFIDENTIAL - AVAILABLE UPON REQUEST	1/24/2017	\$125	Other
		2/7/2017	\$64,500	Other
		3/2/2017	\$9,500	Other
		4/3/2017	\$9,500	Other
		5/2/2017	\$9,500	Other
		5/2/2017	\$64,500	Other
		6/1/2017	\$9,500	Other
		7/5/2017	\$9,500	Other
		7/31/2017	\$9,500	Other
		8/14/2017	\$72,000	Other
		8/29/2017	\$9,500	Other
		10/3/2017	\$9,500	Other
		10/10/2017	\$39,000	Other
		11/7/2017	\$9,500	Other
TOTAL ISSUE V INC.			<u>\$325,625</u>	

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.11 THE VANCE TRUST RELATED PARTY CONFIDENTIAL - AVAILABLE UPON REQUEST		12/1/2016	\$66,126	Other
		12/1/2016	\$33,000	Other
		1/5/2017	\$33,000	Other
		1/5/2017	\$66,126	Other
		2/1/2017	\$33,000	Other
		2/1/2017	\$66,126	Other
		3/1/2017	\$33,000	Other
		3/1/2017	\$66,126	Other
		4/3/2017	\$33,000	Other
		4/3/2017	\$66,126	Other
		5/2/2017	\$66,126	Other
		5/2/2017	\$33,000	Other
		6/1/2017	\$66,126	Other
		6/1/2017	\$33,000	Other
		6/30/2017	\$33,000	Other
		6/30/2017	\$66,126	Other
		7/31/2017	\$66,126	Other
		7/31/2017	\$33,000	Other
		8/29/2017	\$66,126	Other
		8/29/2017	\$33,000	Other
		10/3/2017	\$66,126	Other
		10/3/2017	\$33,000	Other
		11/1/2017	\$66,126	Other
		11/1/2017	\$33,000	Other
TOTAL THE VANCE TRUST			\$1,189,512	

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.12 VANCE, TERRY RELATED PARTY CONFIDENTIAL - AVAILABLE UPON REQUEST		11/18/2016	\$5,295	Payroll
		11/25/2016	\$5,295	Payroll
		12/2/2016	\$5,295	Payroll
		12/9/2016	\$5,295	Payroll
		12/16/2016	\$5,295	Payroll
		12/23/2016	\$5,295	Payroll
		12/30/2016	\$5,295	Payroll
		1/6/2017	\$5,295	Payroll
		1/13/2017	\$5,534	Payroll
		1/20/2017	\$5,527	Payroll
		1/27/2017	\$5,527	Payroll
		2/3/2017	\$5,527	Payroll
		2/10/2017	\$5,527	Payroll
		2/17/2017	\$5,527	Payroll
		2/24/2017	\$5,527	Payroll
		3/3/2017	\$5,527	Payroll
		3/10/2017	\$5,527	Payroll
		3/17/2017	\$5,527	Payroll
		3/24/2017	\$5,527	Payroll
		3/31/2017	\$5,527	Payroll
		4/7/2017	\$5,527	Payroll
		4/14/2017	\$5,527	Payroll
		4/21/2017	\$5,527	Payroll
		4/28/2017	\$5,527	Payroll
		5/5/2017	\$5,527	Payroll
		5/12/2017	\$5,527	Payroll
		5/16/2017	\$247	Other
		5/19/2017	\$5,527	Payroll
		5/26/2017	\$5,527	Payroll
		6/2/2017	\$5,527	Payroll

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17-12460

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	6/9/2017	\$5,527	Payroll
	6/16/2017	\$5,527	Payroll
	6/23/2017	\$5,527	Payroll
	6/30/2017	\$5,527	Payroll
	7/7/2017	\$5,527	Payroll
	7/14/2017	\$5,527	Payroll
	7/21/2017	\$5,527	Payroll
	7/28/2017	\$5,527	Payroll
	8/4/2017	\$5,527	Payroll
	8/11/2017	\$5,527	Payroll
	8/18/2017	\$5,527	Payroll
	8/25/2017	\$5,527	Payroll
	9/1/2017	\$5,527	Payroll
	9/8/2017	\$5,527	Payroll
	9/15/2017	\$5,527	Payroll
	9/22/2017	\$5,527	Payroll
	9/29/2017	\$5,527	Payroll
	10/6/2017	\$5,527	Payroll
	10/13/2017	\$5,527	Payroll
	10/20/2017	\$5,527	Payroll
	10/27/2017	\$5,527	Payroll
	11/3/2017	\$5,527	Payroll
	11/9/2017	\$5,527	Payroll
	11/15/2017	\$5,527	Payroll
TOTAL VANCE, TERRY		\$291,351	

V&H Performance, LLC

Case Number:

17-12460

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
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TOTAL**\$3,313,324**

V&H Performance, LLC

Case Number:

17-12460

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****5. Repossessions, foreclosures, and returns**

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

☒ None

Creditor's Name and Address	Description of the Property	Date Action was Taken	Value of Property
5.1 NONE			\$0
TOTAL			<u><u>\$0</u></u>

V&H Performance, LLC

Case Number:

17-12460

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****6. Setoffs**

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

☒ None

Creditor's Name and Address	Description of Action Creditor Took	Date Action Taken	Account Number	Amount
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6.1 NONE

\$0

TOTAL**\$0**

V&H Performance, LLC

Case Number:

17-12460

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

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

☒ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
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7.1 NONE

V&H Performance, LLC

Case Number: 17-12460

Part 3:

Legal Actions or Assignments

8. Assignments and receivership

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

☒ None

Custodian's Name and Address	Court Name and Address	Case Title and Number	Date	Description of Property	Value
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8.1 NONE

V&H Performance, LLC

Case Number:

17-12460

Part 4:**Certain Gifts and Charitable Contributions**

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

☐ None

Recipient's Name and Address		Recipient's Relationship to Debtor	Description of the Gifts or Contributions	Dates Given	Value
9.1	TBD NOT AVAILABLE	COMPANY PHILANTHROPY	COMMUNITY RELATIONS	1/1/2016 - 1/1/2016	\$1,997

V&H Performance, LLC

Case Number:

17-12460

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

Description of Property	How Loss Occurred	Amount of Payments Received	Date of Loss	Property Value
<i>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property).</i>				
10.1	NONE			\$0
TOTAL				\$0

V&H Performance, LLC

Case Number: 17-12460

Part 6:

Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☒ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.1	NONE				\$0

V&H Performance, LLC

Case Number:

17-12460

Part 6:**Certain Payments or Transfers****12. Self-settled trusts of which the debtor is a beneficiary**

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

Do not include transfers already listed on this statement.

☒ None

Name of Trust or Device	Trustee	Describe any Property Transferred	Dates Transfers were Made	Total Amount / Value
12.1 NONE				\$0

V&H Performance, LLC

Case Number:

17-12460

Part 6:**Certain Payments or Transfers****13. Transfers not already listed on this statement**

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

☒ None

Name and Address of Transferee, Relationship to Debtor	Description of Property	Date Transfer was Made	Total Amount or Value
13. 1 NONE			\$0

TOTAL**\$0**

V&H Performance, LLC

Case Number:

17-12460

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

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

☒ Does not apply**Address****Dates of Occupancy**

14.1 NONE

From: _____ To: _____

V&H Performance, LLC

Case Number:

17-12460

Part 8:**Health Care Bankruptcies****15. Health Care bankruptcies**

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

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

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

Facility Name and Address	Nature of the Business Operation, Including Type of Services the Debtor Provides	Location Where Patient Records are Maintained (if Different from Facility Address). If Electronic, Identify any Service Provider.	If Debtor Provides Meals and Housing, Number of Patients in Debtor's Care	How are Records Kept?
15.1 NONE				

☐ Electronic☐ Paper

V&H Performance, LLC

Case Number:

17-12460

Part 9:

Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☐ No.

☒ Yes. State the nature of the information collected and retained. Customer name, address, phone numbers, email address, and geographi

Does the debtor have a privacy policy about that information?

☐ No

☒ Yes

V&H Performance, LLC

Case Number:

17-12460

Part 9: Personally Identifiable Information

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☒ Yes. Fill in below:

Describe: VELOCITY - 401(K) PLAN

EIN: 27-4252802

Has the plan been terminated?

☒ No

☐ Yes

☐ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☒ No. Go to Part 10.

☐ Yes. Fill in below:

Describe:

EIN:

Has the plan been terminated?

☐ No

☐ Yes

☐ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☒ No. Go to Part 10.

☐ Yes. Fill in below:

Describe:

EIN:

Has the plan been terminated?

☐ No

☐ Yes

V&H Performance, LLC

Case Number:

17-12460

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

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

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

☒ None

Financial Institution Name and Address	Last 4 Digits of Acct Number	Type of Account	Date of Closing	Last Balance
18.1 NONE				\$0

V&H Performance, LLC

Case Number:

17-12460

Part 10:**Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****19. Safe deposit boxes**

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

☒ None

Depository Institution Name and Address	Names of Anyone with Access to it and Address	Description of the Contents	Does Debtor still have it?
19. 1 NONE			<input type="checkbox"/> No <input type="checkbox"/> Yes

V&H Performance, LLC

Case Number:

17-12460

Part 10:**Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****20. Off-premises storage**

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

☒ None

Facility Name and Address	Names of Anyone with Access to it	Address	Description of the Contents	Does Debtor still have it?
20. 1 NONE				<input type="checkbox"/> No <input type="checkbox"/> Yes

V&H Performance, LLC

Case Number:

17-12460

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

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

☒ None

Owner's Name and Address	Location of the Property	Description of the Property	Value
21.1 NONE			\$0.00

V&H Performance, LLC

Case Number:

17-12460

Part 12:**Details About Environmental Information**

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

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

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

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

- ☒ No
- ☐ Yes. Provide details below.

Case Title and Case Number	Court or Agency Name and Address	Nature of Proceeding	Status
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22. 1 NONE

V&H Performance, LLC

Case Number: 17-12460

Part 12:

Details About Environmental Information

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

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

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

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

- ☒ No
- ☐ Yes. Provide details below.

Site Name and Address	Governmental Unit Name and Address	Environmental Law, if Known	Date of Notice
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23. 1 NONE

V&H Performance, LLC

Case Number:

17-12460

Part 12:**Details About Environmental Information**

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

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

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

24. Has the debtor notified any governmental unit of any release of hazardous material?

No



Yes. Provide details below.

Site Name and Address**Governmental Unit Name and Address****Environmental Law, if Known****Date of Notice**

24.1 NONE

V&H Performance, LLC

Case Number:

17-12460

Part 13:**Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case.

Include this information even if already listed in the Schedules.

☐ None**Business Name and Address****Describe the Nature of the
Business****Employer Identification
Number****Dates Business
Existed***Do not include SSN or ITIN*

25.1 PLEASE FIND THE ATTACHED CHARTS IN THE
FOLLOWING PAGES
NOT AVAILABLE

-

Velocity Holding Company, Inc.
SOFA 25
2016-17 Organization Structure

LID	Legal Entity Name	Parent	Jurisdiction of Incorporation	Date of Incorporation	Federal Tax ID No	Debtor/Non-Debtor	Location	Nature of Business	Corporation/Partnership	Note
1	Velocity Holding Company, Inc.	Shareholders - Former MAG Shareholders (41%), Lacy Distribution, Inc. (59%)	Indiana	3/20/2014	46-5531790	Debtor	Texas	Holding Company	Corporation	
2	Velocity Pooling Vehicle, LLC	Velocity Holding Company, Inc. (100%)	Delaware	3/21/2014	46-5544630	Debtor	Texas	Holding Company	Partnership	
3	Ed Tucker Distributor, Inc.	Velocity Pooling Vehicle, LLC (100%)	Texas	3/30/1970	75-1319197	Debtor	Texas	Operating	Corporation	
7	Tucker Rocky Corporation, Inc.	Ed Tucker Distributor, Inc. (100%)	Delaware	10/31/1997	52-2065967	Debtor	Indiana	Operating	Corporation	
5	Tucker-Rocky Georgia, LLC	Ed Tucker Distributor, Inc. (100%)	Georgia	4/23/2015	47-3838121	Debtor	Georgia	Non-Operating	Partnership	Notice of Intent to Dissolve on 6/15/2017
4	Ralco Holdings, Inc.	Velocity Pooling Vehicle, LLC (100%)	Delaware	6/29/2009	14-1980707	Debtor	California	Holding Company	Corporation	
6	Rally Holdings, LLC	Ralco Holdings, Inc (100%)	Delaware	7/24/2009	14-1980707	Debtor	California	Holding Company	Partnership	
8	Motorsport Aftermarket Group, Inc.	Rally Holdings, LLC (100%)	Delaware	7/25/2000	94-3370080	Debtor	California	Operating	Corporation	
9	DFR Acquisition Corporation	Motorsport Aftermarket Group, Inc. (100%)	Delaware	9/2/2008	26-3664542	Debtor	Arizona	Operating	Corporation	
10	J&P Cycles, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4252512	Debtor	Texas	Operating	Partnership	
11	Kuryakyn Holdings, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4252341	Debtor	Wisconsin	Operating	Partnership	
12	MAG Creative Group, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	10/8/2010	27-3734754	Debtor	California	Operating	Partnership	
13	MAGNET Force, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	5/10/2011	45-2192635	Debtor	California	Operating	Partnership	
14	Motorcycle Superstore, Inc.	Motorsport Aftermarket Group, Inc. (100%)	Oregon	7/21/2004	93-1291046	Debtor	Texas	Operating	Corporation	
15	Motorcycle USA, LLC	Motorsport Aftermarket Group, Inc. (100%)	Oregon	3/24/2000	20-1408994	Debtor	Texas	Non-Operating	Partnership	On February 26, 2016 cessation of operations
16	Mustang Motorcycle Products, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4253660	Debtor	Massachusetts	Operating	Partnership	
17	Performance Machine, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4253924	Debtor	California	Operating	Partnership	
18	Renthal America, Inc.	Motorsport Aftermarket Group, Inc. (100%)	California	2/1/2006	20-4283827	Debtor	California	Operating	Corporation	
19	V&H Performance, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4252802	Debtor	California	Operating	Partnership	
20	Renthal Limited	Motorsport Aftermarket Group, Inc. (100%)	Foreign	8/29/1975	FOREIGN	Non-Debtor	United Kingdom	Operating	Corporation	
21	MAG Europe Limited	Renthal Limited (100%)	Foreign	9/26/2007	FOREIGN	Non-Debtor	United Kingdom	Non-Operating	Corporation	Sold on 7/5/2017

Velocity Holding Company, Inc.
SOFA 25
2014-15 Organization Structure

LID	Legal Entity Name	Parent	Jurisdiction of Incorporation	Date of Incorporation	Federal Tax ID No	Debtor/Non-Debtor	Location	Nature of Business	Corporation/Partnership	Note
1	Velocity Holding Company, Inc.	Shareholders - Former MAG Shareholders (41%), Lacy Distribution, Inc. (59%)	Indiana	3/20/2014	46-5531790	Debtor	Texas	Holding Company	Corporation	
2	Velocity Pooling Vehicle, LLC	Velocity Holding Company, Inc. (100%)	Delaware	3/21/2014	46-5544630	Debtor	Texas	Holding Company	Partnership	
3	Ed Tucker Distributor, Inc.	Velocity Pooling Vehicle, LLC (100%)	Texas	3/30/1970	75-1319197	Debtor	Texas	Operating	Corporation	
7	Tucker Rocky Corporation, Inc.	Ed Tucker Distributor, Inc. (100%)	Delaware	10/31/1997	52-2065967	Debtor	Indiana	Operating	Corporation	
5	Tucker-Rocky Georgia, LLC	Ed Tucker Distributor, Inc. (100%)	Georgia	4/23/2015	47-3838121	Debtor	Georgia	Non-Operating	Partnership	Notice of Intent to Dissolve on 6/15/2017
4	Ralco Holdings, Inc.	Velocity Pooling Vehicle, LLC (100%)	Delaware	6/29/2009	14-1980707	Debtor	California	Holding Company	Corporation	
6	Rally Holdings, LLC	Ralco Holdings, Inc (100%)	Delaware	7/24/2009	14-1980707	Debtor	California	Holding Company	Partnership	
8	Motorsport Aftermarket Group, Inc.	Rally Holdings, LLC (100%)	Delaware	7/25/2000	94-3370080	Debtor	California	Operating	Corporation	
9	DFR Acquisition Corporation	Motorsport Aftermarket Group, Inc. (100%)	Delaware	9/2/2008	26-3664542	Debtor	Arizona	Operating	Corporation	
10	J&P Cycles, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4252512	Debtor	Texas	Operating	Partnership	
11	Kuryakyn Holdings, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4252341	Debtor	Wisconsin	Operating	Partnership	
12	MAG Creative Group, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	10/8/2010	27-3734754	Debtor	California	Operating	Partnership	
13	MAGNET Force, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	5/10/2011	45-2192635	Debtor	California	Operating	Partnership	
14	Motorcycle Superstore, Inc.	Motorsport Aftermarket Group, Inc. (100%)	Oregon	7/21/2004	93-1291046	Debtor	Texas	Operating	Corporation	
15	Motorcycle USA, LLC	Motorsport Aftermarket Group, Inc. (100%)	Oregon	3/24/2000	20-1408994	Debtor	Texas	Non-Operating	Partnership	On February 26, 2016 cessation of operations
16	Mustang Motorcycle Products, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4253660	Debtor	Massachusetts	Operating	Partnership	
17	Performance Machine, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4253924	Debtor	California	Operating	Partnership	
18	Renthal America, Inc.	Motorsport Aftermarket Group, Inc. (100%)	California	2/1/2006	20-4283827	Debtor	California	Operating	Corporation	
19	V&H Performance, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4252802	Debtor	California	Operating	Partnership	
20	Renthal Limited	Motorsport Aftermarket Group, Inc. (100%)	Foreign	8/29/1975	FOREIGN	Non-Debtor	United Kingdom	Operating	Corporation	
21	MAG Europe Limited	Renthal Limited (100%)	Foreign	9/26/2007	FOREIGN	Non-Debtor	United Kingdom	Non-Operating	Corporation	Sold on 7/5/2017
	Progressive Suspension, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	95-3844887	Non-Debtor	California	Non-Operating	Partnership	Merged with Performance Machine, LLC on May 28, 2015

Velocity Holding Company, Inc.
SOFA 25
2013 Organization Structure

LID	Legal Entity Name	Parent	Jurisdiction of Incorporation	Date of Incorporation	Federal Tax ID No	Debtor/Non-Debtor	Location	Nature of Business	Corporation/Partnership	Note
3	Ed Tucker Distributor, Inc.	Shareholders - Lacy Distribution, Inc. (100%)	Texas	3/30/1970	75-1319197	Debtor	Texas	Operating	Corporation	
7	Tucker Rocky Corporation, Inc.	Ed Tucker Distributor, Inc. (100%)	Delaware	10/31/1997	52-2065967	Debtor	Indiana	Operating	Corporation	
5	Tucker-Rocky Georgia, LLC	Ed Tucker Distributor, Inc. (100%)	Georgia	4/23/2015	47-3838121	Debtor	Georgia	Non-Operating	Partnership	Notice of Intent to Dissolve on 6/15/2017
4	Ralco Holdings, Inc.	Shareholders - Leonard Green & Partners, L.P. and other MAG shareholders	Delaware	6/29/2009	14-1980707	Debtor	California	Holding Company	Corporation	
6	Rally Holdings, LLC	Ralco Holdings, Inc (100%)	Delaware	7/24/2009	14-1980707	Debtor	California	Holding Company	Partnership	
8	Motorsport Aftermarket Group, Inc.	Rally Holdings, LLC (100%)	Delaware	7/25/2000	94-3370080	Debtor	California	Operating	Corporation	
9	DFR Acquisition Corporation	Motorsport Aftermarket Group, Inc. (100%)	Delaware	9/2/2008	26-3664542	Debtor	Arizona	Operating	Corporation	
10	J&P Cycles, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4252512	Debtor	Texas	Operating	Partnership	
11	Kuryakyn Holdings, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4252341	Debtor	Wisconsin	Operating	Partnership	
12	MAG Creative Group, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	10/8/2010	27-3734754	Debtor	California	Operating	Partnership	
13	MAGNET Force, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	5/10/2011	45-2192635	Debtor	California	Operating	Partnership	
14	Motorcycle Superstore, Inc.	Motorsport Aftermarket Group, Inc. (100%)	Oregon	7/21/2004	93-1291046	Debtor	Texas	Operating	Corporation	
15	Motorcycle USA, LLC	Motorsport Aftermarket Group, Inc. (100%)	Oregon	3/24/2000	20-1408994	Debtor	Texas	Non-Operating	Partnership	On February 26, 2016 cessation of operations
16	Mustang Motorcycle Products, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4253660	Debtor	Massachusetts	Operating	Partnership	
17	Performance Machine, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4253924	Debtor	California	Operating	Partnership	
18	Renthal America, Inc.	Motorsport Aftermarket Group, Inc. (100%)	California	2/1/2006	20-4283827	Debtor	California	Operating	Corporation	
19	V&H Performance, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4252802	Debtor	California	Operating	Partnership	
20	Renthal Limited	Motorsport Aftermarket Group, Inc. (100%)	Foreign	8/29/1975	FOREIGN	Non-Debtor	United Kingdom	Operating	Corporation	
21	MAG Europe Limited	Renthal Limited (100%)	Foreign	9/26/2007	FOREIGN	Non-Debtor	United Kingdom	Non-Operating	Corporation	Sold on 7/5/2017
	Motorsport Rally Corporation	Motorsport Aftermarket Group, Inc. (100%)	Delaware	3/27/2007	26-2417224	Non-Debtor	California	Non-Operating	Corporation	Merged with Kuryakyn Holdings, LLC on 3/31/2013
	Progressive Suspension, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	95-3844887	Non-Debtor	California	Non-Operating	Partnership	Merged with Performance Machine, LLC on May 28, 2015
	MAG Japan Ltd.	Motorsport Aftermarket Group, Inc. (100%)	Foreign	10/22/2010	FOREIGN	Non-Debtor	Japan	Non-Operating	Partnership	Dissolved prior to 2015

Velocity Holding Company, Inc.
SOFA 25
2011-12 Organization Structure

LID	Legal Entity Name	Parent	Jurisdiction of Incorporation	Date of Incorporation	Federal Tax ID No	Debtor/Non-Debtor	Location	Nature of Business	Corporation/Partnership	Note
3	Ed Tucker Distributor, Inc.	Shareholders - Lacy Distribution, Inc. (100%)	Texas	3/30/1970	75-1319197	Debtor	Texas	Operating	Corporation	
7	Tucker Rocky Corporation, Inc.	Ed Tucker Distributor, Inc. (100%)	Delaware	10/31/1997	52-2065967	Debtor	Indiana	Operating	Corporation	
5	Tucker-Rocky Georgia, LLC	Ed Tucker Distributor, Inc. (100%)	Georgia	4/23/2015	47-3838121	Debtor	Georgia	Non-Operating	Partnership	Notice of Intent to Dissolve on 6/15/2017
4	Ralco Holdings, Inc.	Shareholders - Leonard Green & Partners, L.P. and other MAG shareholders	Delaware	6/29/2009	14-1980707	Debtor	California	Holding Company	Corporation	
6	Rally Holdings, LLC	Ralco Holdings, Inc (100%)	Delaware	7/24/2009	14-1980707	Debtor	California	Holding Company	Partnership	
8	Motorsport Aftermarket Group, Inc.	Rally Holdings, LLC (100%)	Delaware	7/25/2000	94-3370080	Debtor	California	Operating	Corporation	
9	DFR Acquisition Corporation	Motorsport Aftermarket Group, Inc. (100%)	Delaware	9/2/2008	26-3664542	Debtor	Arizona	Operating	Corporation	
10	J&P Cycles, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4252512	Debtor	Texas	Operating	Partnership	
11	Kuryakyn Holdings, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4252341	Debtor	Wisconsin	Operating	Partnership	
12	MAG Creative Group, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	10/8/2010	27-3734754	Debtor	California	Operating	Partnership	
13	MAGNET Force, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	5/10/2011	45-2192635	Debtor	California	Operating	Partnership	
14	Motorcycle Superstore, Inc.	Motorsport Aftermarket Group, Inc. (100%)	Oregon	7/21/2004	93-1291046	Debtor	Texas	Operating	Corporation	
15	Motorcycle USA, LLC	Motorsport Aftermarket Group, Inc. (100%)	Oregon	3/24/2000	20-1408994	Debtor	Texas	Non-Operating	Partnership	On February 26, 2016 cessation of operations
16	Mustang Motorcycle Products, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4253660	Debtor	Massachusetts	Operating	Partnership	
17	Performance Machine, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4253924	Debtor	California	Operating	Partnership	
18	Renthal America, Inc.	Motorsport Aftermarket Group, Inc. (100%)	California	2/1/2006	20-4283827	Debtor	California	Operating	Corporation	
19	V&H Performance, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	27-4252802	Debtor	California	Operating	Partnership	
20	Renthal Limited	Motorsport Aftermarket Group, Inc. (100%)	Foreign	8/29/1975	FOREIGN	Non-Debtor	United Kingdom	Operating	Corporation	
21	MAG Europe Limited	Renthal Limited (100%)	Foreign	9/26/2007	FOREIGN	Non-Debtor	United Kingdom	Non-Operating	Corporation	Sold on 7/5/2017
	MotoUSA Acquisition LLC	Motorsport Aftermarket Group, Inc. (100%)	Oregon	1/31/2012	20-1408994	Non-Debtor	Texas	Non-Operating	Partnership	Merged with Motorcycle USA, LLC on 3/26/2012
	Superstore Merger Sub Inc.	Motorsport Aftermarket Group, Inc. (100%)	Oregon	1/31/2012	93-1291046	Non-Debtor	California	Non-Operating	Corporation	Merged with Motorcycle Superstore, Inc on 3/26/2012
	Motorsport Rally Corporation	Motorsport Aftermarket Group, Inc. (100%)	Delaware	3/27/2007	26-2417224	Non-Debtor	California	Non-Operating	Corporation	Merged with Kuryakyn Holdings, LLC on 3/31/2013
	Progressive Suspension, LLC	Motorsport Aftermarket Group, Inc. (100%)	Delaware	12/10/2010	95-3844887	Non-Debtor	California	Non-Operating	Partnership	Merged with Performance Machine, LLC on May 28, 2015
	MAG Japan Ltd.	Motorsport Aftermarket Group, Inc. (100%)	Foreign	10/22/2010	FOREIGN	Non-Debtor	Japan	Non-Operating	Partnership	Dissolved prior to 2015

V&H Performance, LLC

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17-12460

Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

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

☐ None

Name and Address		Dates of Service			
26a.1	ANTHONY VACCHIANO CHIEF FINANCIAL OFFICER C/O VELOCITY HOLDING COMPANY, INC. 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	From:	5/1/2017	To:	Present
26a.2	BRIAN KILKER CORPORATE CONTROLLER C/O MOTORSPORT AFTERMARKET GROUP 17771 MITCHELL N IRVINE, CA 92632	From:	11/1/2015	To:	Present
26a.3	SCOTT A CHRISTMAN TREASURER C/O MOTORSPORT AFTERMARKET GROUP 17771 MITCHELL N IRVINE, CA 92614	From:	6/1/2016	To:	Present
26a.4	BRAD MOORE DIRECTOR OF TREASURY & RISK C/O MOTORSPORT AFTERMARKET GROUP 17771 MITCHELL N IRVINE, CA 92614	From:	11/1/2015	To:	Present
26a.5	RICK A WALTERS CHIEF FINANCIAL OFFICER C/O VELOCITY HOLDING COMPANY, INC. 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	From:	11/1/2015	To:	5/1/2017
26a.6	JANET SEXTON VICE PRESIDENT, ACCOUNTING AND FINANCE C/O VELOCITY HOLDING COMPANY, INC. 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	From:	11/1/2015	To:	6/1/2017
26a.7	SARA BURLESON CONTROLLER 13861 ROSECRANS AVENUE SANTA FE SPRINGS, CA 90670	From:	10/1/2017	To:	Present
26a.8	SINN, GEORGE C/O VELOCITY HOLDING COMPANY, INC. 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	From:	6/1/2004	To:	8/27/2015
26a.9	DIAZ, RAYMOND C/O VELOCITY HOLDING COMPANY, INC. 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	From:	9/9/2002	To:	7/19/2016

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Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and Address		Dates of Service	
26b. 1	ERNST & YOUNG LLP AUDITORS SCOTT NELSON 18101 VON KARMAN AVENUE, SUITE 1700 IRVINE, CA 92612	From: 11/1/2015	To: 11/15/2017

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Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

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

☐ None

Name and Address	If any Books of Account and Records are Unavailable, Explain Why
26c.1 ANTHONY VACCHIANO CHIEF FINANCIAL OFFICER C/O VELOCITY HOLDING COMPANY, INC. 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	
26c.2 BRIAN KILKER CORPORATE CONTROLLER C/O MOTORSPORT AFTERMARKET GROUP 17771 MITCHELL N IRVINE, CA 92614	
26c.3 SCOTT A CHRISTMAN TREASURER C/O MOTORSPORT AFTERMARKET GROUP 17771 MITCHELL N IRVINE, CA 92614	
26c.4 BRAD MOORE DIRECTOR OF TREASURY & RISK C/O MOTORSPORT AFTERMARKET GROUP 17771 MITCHELL N IRVINE, CA 92614	

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Part 13:**Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None**Name and Address**

26d. 1 The Debtors routinely provide financial statements to banks, customers, suppliers, tax authorities, landlords, factors, potential investors, and other financial institutions in the ordinary course, as well as in association with its debt restructuring efforts
Not Available

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Part 13:**Details About the Debtor's Business or Connections to Any Business****27. Inventories**

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

☐ No

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

Name of the Person who Supervised the Taking of the Inventory	Name and Address of the Person who has Possession of Inventory Records	Date of Inventory	Dollar Amount	Basis
27. 1 DAVIS NACAMU	MOBILE - LOCATION CODE - TRU N/A - MOBILE	11/30/2017	\$57,060	STANDARD
27. 2 DAVIS NACAMU	WAREHOUSE / LOCATION CODE - IND, RAC 1207 E. NORTHFIELD DR.BROWNSBURG, IN 46112	11/30/2017	\$1,705,733	STANDARD
27. 3 DAVIS NACAMU	WAREHOUSE / LOCATION CODE - SFS 13861 ROSECRANS AVE.SANTA FE SPRINGS, CA 90670	11/30/2017	\$9,154,499	STANDARD

Specific Notes

Inventory appraisals are performed at the business unit level on a monthly basis. The Debtors also completed inventory appraisals in December 2016 and October 2017 as part of a collateral review for their ABL.

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Part 13:**Details About the Debtor's Business or Connections to Any Business**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

	Name and Address	Position and Nature of any Interest	Percent of Interest, if any
28. 1	ANDREW E GRAVES (CEO) 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	OFFICER	
28. 2	ANDREW E GRAVES (DIRECTOR) 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	DIRECTOR	
28. 3	ANTONIO VACCHIANO (CFO AND SECRETARY) 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	OFFICER	
28. 4	J.A. LACY (CHAIRMAN) 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	DIRECTOR	
28. 5	J.A. LACY (DIRECTOR) 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	DIRECTOR	
28. 6	MOTORSPORT AFTERMARKET GROUP, INC. NOT AVAILABLE		100.00%
28. 7	SCOTT A CHRISTMAN (TREASURER) 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	OFFICER	

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Part 13:**Details About the Debtor's Business or Connections to Any Business**

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

☐ No☒ Yes. Identify below.

Name and Address	Position and Nature of Interest	Period During Which Position Was Held
29. 1 RICK A WALTERS (SECRETARY AND CFO) CONFIDENTIAL	OFFICER	From: <u>11/1/2015</u> To: <u>5/26/2017</u>

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Part 13:**Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

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

- ☐ No
- ☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor	Amount	Dates	Reason for Providing the Value
30.1 NONE			Reference SOFA Part 2; Question 4

TOTAL

\$0

TOTAL

\$0

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Part 13:**Details About the Debtor's Business or Connections to Any Business****31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**☒ No☐ Yes. Identify below.

Name of Parent Corporation

Employer Identification Number of the Parent Corporation

31.1 NONE

EIN:

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Part 13:**Details About the Debtor's Business or Connections to Any Business**

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No☐ Yes. Identify below.**Name of Pension Fund****Employer Identification Number of the Pension Fund**

32. 1 NONE

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Part 14:

Signature and Declaration

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

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

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

Executed on: January 16, 2018

Signature: /s/ Tony Vacchiano

Tony Vacchiano, Chief Financial Officer

Name and Title

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

☐ No

☒ Yes