

**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)
)	

SCHEDULES OF ASSETS AND LIABILITIES FOR

Ed Tucker Distributor, Inc.

Case No: 17-12444

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

In re:)	
)	Chapter 11
)	
VELOCITY HOLDING COMPANY, INC., <i>et al.</i> , ¹)	Case No. 17-12442 (KJC)
)	
Debtors.)	(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”) comprise an integral part of the Schedules and Statements, and should be referred to and considered about 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.

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, 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 October 31, 2017 are reflected on the Schedules and Statements. Exceptions to this include operating cash and certain other assets. Operating cash is presented as 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 may have excluded certain 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. **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 E/F.

11. **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.

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

13. **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. 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").

14. **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.

15. **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.

16. **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. 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. In addition, certain contracts may be listed with expiration dates prior to the Petition Date. The listing of such is not an admission or determination that a contract has expired as many include evergreen clauses

and other continuity provisions that impact the term of the agreement. To the extent that the contract does not include an expiration date, the notation “None Listed” has been put in its place in Schedule G.

17. **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.

18. **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.

19. **Fiscal Year.** Each Debtor’s fiscal year ends on December 31.

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

21. **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.

22. **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/B-15 or Statement 25 contains a listing of the current capital structure of the Debtors and includes ownership interests.

23. **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.

24. **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.

25. **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) immediate family 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.

26. **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. 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.

27. **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 payments 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.

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

General Disclosures Applicable to Schedules

Specific Notes Regarding Schedule A/B

1. **Schedule A/B-3 – Checking, savings, or other financial accounts, CDs, etc.** Schedule A/B-3 lists closing bank balances as of November 15, 2017.
2. **Schedule A/B-15 – Stock and interests in incorporated and unincorporated businesses.** See Schedule Exhibit A/B-15 for additional businesses the Debtor was a parent of or owned a significant interest in.
3. **Schedule A/B-25 – Goods Received in the 20 Day Prior to the Bankruptcy Filing.** Pursuant to the “Order (Final) (I) Authorizing Debtors to Pay Certain Prepetition Claims of (A) Trade Payable Claimants, (B) Foreign Vendors, (C) Lien Claimants, and (D) 503(B)(9) Claimants, and (II) Granting Related Relief”, certain amounts for goods received within the 20 days prior to the bankruptcy filing have been satisfied. While the Debtors have attempted to value the goods received within the 20 days prior to filing relative to the Schedules of Assets and Liabilities, payments made under the authority of the Court or receipt of additional information identifying goods received within the 20 days prior to filing may impact the estimates included herein.
4. **Schedule A/B-39 – Office Equipment.** Certain of the Debtor’s office equipment, furnishings, and supplies are not capitalized based on its accounting policies and procedures. These assets are not listed herein.
5. **Schedule A/B-40 – Business Equipment.** Certain of the Debtor’s machinery, fixtures, equipment, and supplies used in business are not capitalized based on its accounting policies and procedures. These assets are not listed herein.

Ed Tucker Distributor, Inc.

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

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

5. Total of Part 1.

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

\$1,251,381

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Schedule A/B: Assets — Real and Personal Property**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

General description	Current value of debtor's interest
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7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1	HORSEPOWER - DEPOSIT FOR 12 H&A VANS	\$12,000
7.2	MERICLE (#15306), 1200 E LACKAWANNA, OLYPHANT, PA - RENT SECURITY DEPOSIT	\$108,071
7.3	OLYPHANT BORO ELECTRIC (#15335) - ELECTRIC SECURITY DEPOSIT	\$1,000
7.4	PROLOGIS, DENVER - RENT DEPOSIT	\$31,909
7.5	WORKERS COMP ESCROW	\$86,570

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

Description, including name of holder of prepayment

8.1	A/P TRANSACTIONS - CATALOG	\$218,971
8.2	A/P TRANSACTIONS - CATALOG	\$157,829
8.3	A/P TRANSACTIONS - PRINT	\$304,722
8.4	AMORT PPD ADVT - CATALOG	(\$72,990)
8.5	AMORT PPD ADVT - CATALOG	(\$157,829)
8.6	AMORT PPD ADVT - PRINT	(\$254,185)
8.7	APPAREL AMORTIZATION	(\$147,553)
8.8	APPAREL BOOK	\$246,697
8.9	BRASK 0301-5570 IN WRONG MONTH	\$1,120
8.10	CPF/DBI TOWNSEND, LLC - LAST MO RENT PORTLAND (AUG 2019)	\$25,189
8.11	DELL MARKETING INV XJN2TMJ65 (JUL15-JUN18) 3 YR ENTERPRISE SOFTWARE SUPPORT	\$3,082
8.12	EKTRON #15505 1570-5050-25 JAN 2018	\$30,381
8.13	EST GROUP (1/17-12/17)	\$3,495
8.14	HUBSPOT #364864 (4/17-3/18)	\$13,325
8.15	IBM CORPORATION 1506-5050-20 IN WRONG MONTH	\$9,417

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Schedule A/B: Assets — Real and Personal Property**Part 2: Deposits and prepayments**

8.16	INFOR #P-220741-USOAB (12/1/16-11/30/17) JESSUP	\$2,213
8.17	INFOR #P-220746-USOAB (12/1/16-11/30/17) FORT WORTH	\$7,377
8.18	INFOR #P-220747-USOAB (12/1/16-11/30/17) VISALIA	\$2,227
8.19	INFOR #P-220759-USOAB (12/1/16-11/30/17) JACKSONVILLE	\$2,026
8.20	INFOR #P-221463-USOAB (12/1/16-11/30/17) BOLINGNBROOK	\$2,091
8.21	INFOR #P-256423-USOAB (7/1/17-6/30/18)	\$65,856
8.22	INFOR #P-256772-USOAB (12/1/17-11/30/17) FORT WORTH	\$93,156
8.23	INFOR #P-256773-USOAB (12/1/17-11/30/17) BOLINGBROOK	\$26,337
8.24	INFOR #P-256774-USOAB (12/1/17-11/30/17) JACKSONVILLE	\$25,764
8.25	INFOR #P-256836-USOAB (12/1/17-11/30/17) VISALIA	\$27,880
8.26	INFOR #P-256837-USOAB (12/1/17-11/30/17) OLYPHANT	\$27,951
8.27	JDA #160223534 (MAINT DRP SOFTWARE JAN-DEC 17)	\$6,627
8.28	KONICA MINOLTA IN AP WRONG MONTH 1510-5570	\$16,624
8.29	LINDENMEYR MUNROE #95621534 RI NOV-DEC	\$4,785
8.30	LINDENMEYR MUNROE #95630087 RI NOV-DEC	\$5,408
8.31	LINDENMEYR MUNROE #95630088 RI OCT-DEC	\$11,178
8.32	MOLD DEVELOPING P3027	\$11,400
8.33	MOLD DEVELOPING P3032	\$4,575
8.34	MOLD DEVELOPING P3084	\$40,958
8.35	MSDSOONLINE #161741 (6/17 - 5/18)	\$3,357
8.36	NJ MALIN LAST MONTH - EXP DEC 2019	\$29,295
8.37	OFF-ROAD AMORTIZATION	(\$238,814)
8.38	OFF-ROAD BOOK	\$255,289
8.39	PINDAR NORTH AMERICA #2016-2761_M (1/1/17-12/31/17)	\$16,674
8.40	PPD SLS MTG - OTHER	\$3,581
8.41	PPD SLS MTG - RENTALS	\$46,950
8.42	PPD SLS MTG - TRAVEL	\$1,039
8.43	PT TOOLING GRIPS	\$79,374
8.44	QC SOFTWARE #2404 (10/1/17-9/30/18)	\$25,168

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Schedule A/B: Assets — Real and Personal Property**Part 2: Deposits and prepayments**

8.45	ROBINSON TAPE & LABEL #102632 - NOV-DEC	\$5,563
8.46	ROBINSON TAPE & LABEL (NOV-DEC 17) 0901-5640-9	\$4,207
8.47	ROCKET SOFTWARE (ALDON) (12/16-11/17)	\$865
8.48	SHI INTERNATIONAL #B05815782 (12/16-11/17)	\$821
8.49	SHI INTERNATIONAL #B06744063 (7/17-6/18)	\$19,058
8.50	STREET AMORTIZATION	(\$260,510)
8.51	STREET BOOK	\$274,362
8.52	UNIQUE DIGITAL TECHNOLOGY #0212031-IN (7/15-6/18)	\$5,127
8.53	VERITIV INV 483-70231299 SPLIT SEPT,OCT,NOV	\$2,461
8.54	VISION SOLUTIONS (1/1/17-12/31/17) SOFTWARE MAINTENANCE	\$3,076
8.55	VISION SOLUTIONS (1/1/18-12/31/18) SOFTWARE MAINTENANCE	\$19,376

9. Total of Part 2**\$1,301,970**

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

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

10. Does the debtor have any accounts receivable?

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

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

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

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

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

Name of fund or stock:

14.1 _____

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

Name of entity:

15.1	IC RECEIVABLE - J&P CYCLES, LLC	NET BOOK VALUE	\$2,200,280
15.2	IC RECEIVABLE - MAG CREATIVE GROUP, LLC	NET BOOK VALUE	\$56,512
15.3	IC RECEIVABLE - MOTORCYCLE SUPERSTORE, INC.	NET BOOK VALUE	\$1,766,974
15.4	IC RECEIVABLE - VELOCITY POOLING VEHICLE, LLC	NET BOOK VALUE	\$10,170,749
15.5	INVESTMENT IN SUBS (OWNERSHIP: 100%) - TUCKER ROCKY CORPORATION, INC.	NET BOOK VALUE	UNDETERMINED
15.6	INVESTMENT IN SUBS (OWNERSHIP: 100%) - TUCKER-ROCKY GEORGIA, LLC	NET BOOK VALUE	UNDETERMINED

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

Describe:

16.1 _____

17. Total of Part 4

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

\$14,194,515

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

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

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1				
20. Work in progress				
20.1				
21. Finished goods, including goods held for resale				
21.1 FINISHED GOODS, INCLUDING GOODS HELD FOR RESALE		\$114,693,077	NET BOOK VALUE	\$114,693,077
21.2 FINISHED GOODS, INCLUDING GOODS HELD FOR RESALE		\$10,230,086	NET BOOK VALUE	\$10,230,086
21.3 INVENTORY RESERVES		(\$6,516,405)	NET BOOK VALUE	(\$6,516,405)
22. Other Inventory or supplies				
22.1 OTHER INVENTORY OR SUPPLIES		\$7,094,970	NET BOOK VALUE	\$7,094,970
23. Total of Part 5				\$125,501,728

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

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

- ☒ No
- ☐ Yes

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

- ☐ No
- ☒ Yes. Book Value \$10,230,086 Valuation method NET BOOK VALUE Current value \$10,230,086

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

- ☐ No
- ☒ Yes

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

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

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

33. **Total of Part 6**

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

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34. **Is the debtor a member of an agricultural cooperative?**☐ No☐ Yes. Is any of the debtor's property stored at the cooperative?☐ No☐ Yes35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No☐ Yes. Book Value _____ Valuation method _____ Current value _____36. **Is a depreciation schedule available for any of the property listed in Part 6?**☐ No☐ Yes37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**☐ No☐ Yes

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

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

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. Office furniture

39.1	OFFICE FURNITURE	\$208,466	NET BOOK VALUE	\$208,466
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40. Office fixtures

40.1				
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41. Office equipment, including all computer equipment and communication systems equipment and software

41.1	OFFICE EQUIPMENT, INCLUDING ALL COMPUTER EQUIPMENT AND COMMUNICATION SYSTEMS EQUIPMENT AND SOFTWARE	\$2,719,932	NET BOOK VALUE	\$2,719,932
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42. Collectibles

42.1				
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43. Total of Part 7

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

\$2,928,398

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

- ☒ No
- ☐ Yes

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

- ☒ No
- ☐ Yes

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

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

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

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

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

☒ No☐ Yes

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

☒ No☐ Yes

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

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

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.		Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1	1200 CORPORATE WAY, OLYPHANT, PA	LEASE		STRAIGHT LINE	\$0
55.2	23040 NE TOWNSEND WAY, FAIRVIEW, OR	LEASE		STRAIGHT LINE	\$0
55.3	24210 EAST 19 AVENUE, UNIT 400, AURORA, CO	LEASE		STRAIGHT LINE	\$0
55.4	4900 ALLIANCE GATEWAY FREEWAY, FORT WORTH, TX	LEASE		STRAIGHT LINE	\$0
55.5	8505 WEST DOE, VISALIA, CA	LEASE		STRAIGHT LINE	\$0
55.6	8700 JESSE B. SMITH COURT, BUILDING 500, JACKSONVILLE, FL	LEASE		STRAIGHT LINE	\$0
55.7	900 CARLOW DRIVE, UNIT A, BOLINGBROOK, IL	LEASE		STRAIGHT LINE	\$0
55.8	LEASEHOLD IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	\$542,966	STRAIGHT LINE	\$542,966

56. Total of Part 9

\$542,966

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

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

- ☐ No
- ☒ Yes

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

- ☒ No
- ☐ Yes

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

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

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

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

- ☒ No
- ☐ Yes

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

- ☒ No
- ☐ Yes

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

- ☒ No
- ☐ Yes

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

☐ No. Go to Part 12.

☒ Yes. Fill in the information below.

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

78. Total of Part 11

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

\$1,985,472

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

☒ No

☐ Yes

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

Type of property	Current value of personal property	Current value of real property	Total of all property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$1,251,381		
81. Deposits and prepayments. Copy line 9, Part 2.	\$1,301,970		
82. Accounts receivable. Copy line 12, Part 3.	\$30,475,107		
83. Investments. Copy line 17, Part 4.	\$14,194,515		
84. Inventory. Copy line 23, Part 5.	\$125,501,728		
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0		
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$2,928,398		
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$9,535,746		
88. Real property. Copy line 56, Part 9.		\$542,966	
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$0		
90. All other assets. Copy line 78, Part 11.	\$1,985,472		
91. Total. Add lines 80 through 90 for each column.	a. \$187,174,317	b. \$542,966	
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.			\$187,717,283

Specific Notes Regarding Schedule D

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

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

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

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

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

Schedule D: Creditors Who Have Claims Secured by Property

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

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

Schedule D: Creditors Who Have Claims Secured by Property

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

Schedule D: Creditors Who Have Claims Secured by Property

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

Ed Tucker Distributor, Inc.

Case Number: 17-12444

Schedule D: Creditors Who Have Claims Secured by Property

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

UCC Liens Total: \$0

Ed Tucker Distributor, Inc.

Case Number:

17-12444

Schedule D: Creditors Who Have Claims Secured by Property

Amount of Claim

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

\$436,047,414

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

Name and Mailing Address	Part 1 Line on which the Related Creditor was Listed	Last 4 Digits of Account Number for this Entity
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NONE

Specific Notes Regarding Schedule E/F

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

All claims listed on the Debtors' Schedule E/F Part 1 are claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining claims listed on Schedule E/F. Therefore, the Debtors have listed all such claims as unknown in amount, pending final resolution of on-going audits or other outstanding issues.

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

2. **Creditors Holding Nonpriority Unsecured Claims.** The Debtors have used their reasonable best efforts to list all general unsecured claims against the Debtors on Schedule E/F based upon the Debtors' existing books and records as of the Petition Date, irrespective of payments subsequently made under the authority of the Court.

Schedule E/F Part 2 does not include certain deferred credits, deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, such amounts are reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

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

Schedule E/F contains information regarding potential and pending litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. To the extent that litigation involving a particular Debtor has been identified, however, such information is contained in the Schedule for that Debtor.

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

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

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

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

3. **Schedule – Intercompany.** The Debtors maintain business relationships among each other and with their foreign subsidiary based in the United Kingdom (the “Foreign Subsidiary”) resulting in intercompany receivables and payables in the ordinary course of business. Such Intercompany Claims arise (a) among the Debtors and (b) between Velocity and the Foreign Subsidiary pursuant to prepetition management service agreements, and intercompany trade arrangements, and other intercompany arrangements. The respective intercompany accounts payable and accounts receivable are listed at the estimated net amount due to/due from the debtor as of the Petition Date on Schedule E/F for each Debtor.

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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

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

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

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Income/Franchise							
2.1 ADAMS COUNTY TREASURER P.O. BOX 869 BRIGHTON, CO 80601	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.2 ALABAMA DEPARTMENT OF REVENUE NAT. RESOURCES/LICENSE TAX DIV ACCT #00LO680747 MONTGOMERY, AL 36132	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.3 ARIZONA DEPT OF REVENUE PO BOX 29085 PHOENIX, AZ 85038	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.4 CALIFORNIA STATE BOARD OF EQUALIZATION PO BOX 942879 SACRAMENTO, CA 94279	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.5 CITY OF AURORA 15151 E. ALAMEDA PARKWAY AURORA, CO 80012	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.6 CITY OF SEATTLE BUSINESS LICENSE TAX PO BOX 34907 SEATTLE, WA 98124	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.7 CITY OF VISALIA BUSINESS TAX DIVISION VISALIA, CA 93278	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.8 COLORADO DEPT. OF REVENUE 1375 SHERMAN STREET ROOM 504 DENVER, CO 80261	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.9 COUNTY OF ORANGE PO BOX 1938 SANTA ANA, CA 92702	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.10 DELAWARE DEPT OF REVENUE PO BOX 2340 WILMINGTON, DE 19899	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.11 DENTON COUNTY TAX OFFICE P.O. BOX 90223 DENTON, TX 76202	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Income/Franchise</u>							
2.12 DEPARTMENT OF REVENUE SERVICES PO BOX 5031 HARTFORD, CT 6102	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.13 DEPT OF REVENUE STATE OF MS PO BOX 1033 JACKSON, MS 39215	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.14 FLORIDA DEPT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.15 HAWAII DEPT OF TAXATION PO BOX 259 HONOLULU, HI 96809	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.16 ILLINOIS DEPT OF REVENUE 101 W JEFFERSON STREET SPRINGFIELD, IL 62702	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.17 KENTUCKY DEPT. OF REVENUE 501 HIGH STREET FRANKFORT, KY 40601	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.18 LOUISIANA DEPT OF REVENUE PO BOX 5199 BATON ROUGE, LA 70821	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.19 MARYLAND DEPT OF REVENUE 301 WEST PRESTON STREET BALTIMORE, MD 21201	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.20 MICHAEL CORRIGAN,TAX COLLECTOR LOCAL BUSINESS TAX DEPARTMENT 231 E. FORSYTH STREET JACKSONVILLE, FL 32202	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.21 MISSOURI DEPT OF REVENUE PO BOX 3020 JEFFERSON CITY, MO 65105	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.22 NEVADA DEPT OF TAXATION P O BOX 52609 PHOENIX, AZ 85072	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.23 NEW JERSEY DEPT OF REVENUE 50 BARRACK STREET TRENTON, NJ 8695	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.24 PENNSYLVANIA DEPT OF REVENUE 15 WEST 3RD STREET GREENSBURG, PA 15601	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Income/Franchise</u>							
2.25 STATE BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO, CA 94279	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.26 STATE DEPARTMENT OF ASSESSMENT CORPORATE ASSESSMENT DIVISION 301 W. PRESTON STREET BALTIMORE, MD 21201	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.27 STATE OF MICHIGAN SALES, USE AND W/H TAX DIV MICHIGAN DEPT OF TREASURY LANSING, MI 48922	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.28 STATE OF NEW JERSEY LITTER CONTROL FEE PO BOX 274 TRENTON, NJ 8646	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.29 TAX COLLECTOR, MULTNOMAH, CO. P.O. BOX 2716 PORTLAND, OR 97208	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.30 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111 EAST 17TH STREET AUSTIN, TX 78774	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.31 TULARE COUNTY TAX COLLECTOR PO BOX 30329 LOS ANGELES, CA 90030	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.32 UNITED STATES TREASURY INTERNAL REVENUE SERVICE CINCINNATI, OH 45999	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.33 WASHINGTON STATE REVENUE DEPT 6500 LINDERSON WAY SW TUNWATER, WA 98501	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.34 WISCONSIN DEPT OF REVENUE PO BOX 930208 MILWAUKEE, WI 53293	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
Income/Franchise Total:						\$0	UNDETERMINED

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Other Taxes and Fees							
2.35 ALABAMA DEPARTMENT OF REVENUE PRIVILEGE TAX SECTION PO BOX 327320 MONTGOMERY, AL 36132	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.36 ALABAMA STATE TREASURY 600 DEXTER AVE ROOM S-106 MONTGOMERY, AL 36104	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.37 CANTON INCOME TAX DEPARTMENT 424 MARKET AVE. N CANTON, OH 44702	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.38 CITY OF CHILLICOTHE DEPT. OF TAX P.O. BOX 457 CHILLICOTHE, OH 45601	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.39 CITY OF CUYAHOGA FALLS-INCOME TAX DEPARTMENT 2310 SECOND STREET CUYAHOGA FALLS, OH 44221	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.40 CITY OF FAIRFIELD-INCOME TAX DIVISION 701 WESSEL DRIVE FAIRFIELD, OH 45014	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.41 CITY OF KANSAS CITY-REVENUE DIVISION CITY HALL, 2ND FLOOR 414 E 12TH ST KANSAS CITY, MO 64106	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.42 CITY OF WOOSTER-INCOME TAX DEPARTMENT PO BOX 1088 WOOSTER, OH 44691	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.43 CITY TREASURER COLUMBUS PO BOX 182158 COLUMBUS, OH 43218	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.44 DEPT OF FINANCE & ADMINISTRATION PO BOX 919 CORPORATION INCOME TAX SECTION LITTLE ROCK, AR 72203	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.45 DIVISION OF TAXATION, CITY OF MAUMEE 400 CONANT STREET MAUMEE, OH 43537	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Other Taxes and Fees							
2.46 GEORGIA DEPARTMENT OF REVENUE PO BOX 105136 ATTN: PROCESSING CENTER ATLANTA, GA 30348	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.47 INDIANA DEPT OF REVENUE PO BOX 7226 INDIANAPOLIS, IN 46207	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.48 KENTUCKY STATE TREASURER ATTN: KY DEPT. OF REVENUE FRANKFORT, KY 40620	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.49 LOUISVILLE REVENUE COMMISSION 617 W JEFFERSON ST LOUISVILLE, KY 40202	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.50 MIDDLETOWN INCOME TAX DEPARTMENT ONE DONHAM PLAZA MIDDLETOWN, OH 45042	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.51 NEVADA DEPARTMENT OF TAXATION 2550 PASEO VERDE PARKWAY SUITE 180 HENDERSON, NV 89074	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.52 NORTH CAROLINA DEPT OF STATE TREASURER 3200 ATLANTIC AVE RALEIGH, NC 27604	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.53 PA DEPT OF REVENUE 15 WEST 3RD STREET GREENSBURG, PA 15601	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.55 REGIONAL INCOME TAX AGENCY CITY OF HILLIARD 10107 BRECKSVILLE RD BRECKSVILLE, OH 44141	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.54 REGIONAL INCOME TAX AGENCY CITY OF ELYRIA 10107 BRECKSVILLE RD BRECKSVILLE, OH 44141	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.56 SC DEPARTMENT OF REVENUE 300A OUTLET POINTE BLVD COLUMBIA, SC 29210	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.57 STATE OF MARYLAND DEPT OF ASMT & TAX PO BOX 17052 BALTIMORE, MD 21297	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Other Taxes and Fees							
2.58 STATE TREASURER OF MISSISSIPPI 501 N WEST ST #1101 JACKSON, MS 39201	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.59 TREASURER, ST OF TENNESSEE TENNESSEE STATE CAPITOL 1ST FLOOR NASHVILLE, TN 37243	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.60 TREASURER, STATE OF IOWA 1007 E. GRAND AVE. # 105 DES MOINES, IA 50319	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.61 TREASURER, STATE OF NEW JERSEY P.O. BOX 002 TRENTON NJ, NJ 8625	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.62 UPPER SANDUSKY TAX COMMISSIONER 119 N 7TH ST UPPER SANDUSKY, OH 43351	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.63 VIRGINIA DEPARTMENT 101 N 14TH ST. RICHMOND, VA 23219	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
Other Taxes and Fees Total:						\$0	UNDETERMINED

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Property							
2.64 ALABAMA DEPARTMENT OF INDUSTRIAL RELATIONS UNEMPLOYMENT COMPENSATION DIVISION 649 MONROE ST MONTGOMERY, AL 36131	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.65 ALABAMA DEPARTMENT OF REVENUE 50 NORTH RIPLEY ST MONTGOMERY, AL 36104	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.66 ALASKA DEPARTMENT OF REVENUE PO BOX 110400 JUNEAU, AK 99811	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.67 ARIZONA DEPARTMENT OF ECONOMIC SECURITY DIVISION OF EMPLOYMENT AND REHABILITATION SERVICES 4000 N CENTRAL AVE PHOENIX, AZ 85012	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.68 ARIZONA DEPARTMENT OF REVENUE 1600 W. MONROE PHOENIX, AZ 85007	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.69 ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION LEDBETTER BUILDING 1816 W 7TH ST, RM 1380 LITTLE ROCK, AR 72201	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.70 ARKANSAS DEPARTMENT OF WORKFORCE SERVICES #2 CAPITOL MALL LITTLE ROCK, AR 72201	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.71 BLAIR COUNTY TAX COLLECTION BUREAU LST 1419 3RD AVE. PO BOX 307 DUNCANVILLE, PA 16635	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.72 CALIFORNIA EMPLOYMENT DEVELOPMENT DEPARTMENT 331 POWER INN ROAD, SUITE 220 SACRAMENTO, CA 95826	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.73 CALIFORNIA EMPLOYMENT DEVELOPMENT DEPARTMENT 331 POWER INN ROAD, SUITE 220 SACRAMENTO, CA 95826	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED

Ed Tucker Distributor, Inc.

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Property							
2.74 CITY OF AURORA 15151 E. ALAMEDA PARKWAY AURORA, CO 80012	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.75 CO DEPARTMENT OF LABOR AND EMPLOYMENT DIVISION OF UNEMPLOYMENT INSURANCE 633 17TH STREE, SUITE 201 DENVER, CO 80202	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.76 COLORADO DEPARTMENT OF REVENUE 1375 SHERMAN ST DENVER, CO 80261	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.77 COMPTROLLER OF MARYLAND REVENUE ADMINISTRATION CENTER 110 CARROLL ST ANNAPOLIS, MD 21411	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.78 DEPARTMENT FO LABOR AND INDUSTRIAL RELATIONS UNEMPLOYMENT INSURANCE DIVISION 830 PUNCHBOWL ST, ROOM 325 HONOLULU, HI 96813	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.79 DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE TAX DIVISION 200 FOLLY BROOK BLVD WETHERSFIELD, CT 6109	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.80 DEPARTMENT OF LABOR UNEMPLOYMENT INSURACNE DIVISION 148 ANDREW YOUNG INTERNATIONAL BLVD, NE ATLANTA, GA 30303	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.81 DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION 317 MAIN ST BOISE, ID 83735	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.83 DEPARTMENT OF REVENUE 5050 W TENNESSEE ST, BLDG K TALLAHASSEE, FL 32399	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.82 DEPARTMENT OF REVENUE 1800 CENTURY CENTER BLVD, NE ATLANTA, GA 30345	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.84 DEPARTMENT OF REVENUE SERVICES 25 SIGOURNEY ST, STE 2 HARTFORD, CT 6106	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Property							
2.89 HAB-EIT FREEDOM BORO PO BOX 25159 LEHIGH VALLEY, PA 18002	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.91 HAB-EIT EAST STROUDSBURG PO BOX 25156 LEHIGH VALLEY, PA 18002	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.87 HAB-EIT OLD FORGE BORO PO BOX 25159 LEHIGH VALLEY, PA 18002	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.88 HAB-EIT OLYPHANT BORO PO BOX 25159 LEHIGH VALLEY, PA 18002	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.85 HAB-EIT JESSUP BORO PO BOX 25159 LEHIGH VALLEY, PA 18002	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.90 HAB-EIT ELMHURST TWP PO BOX 25159 LEHIGH VALLEY, PA 18002	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.86 HAB-EIT CRANBERRY TWP PO BOX 25159 LEHIGH VALLEY, PA 18002	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.93 HAB-LST OLD FORGE BORO PO BOX 25156 LEHIGH VALLEY, PA 18002	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.94 HAB-LST CRANBERRY TWP PO BOX 25156 LEHIGH VALLEY, PA 18002	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.92 HAB-LST OLYPHANT BORO PO BOX 25156 LEHIGH VALLEY, PA 18002	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.95 IDAHO STATE TAX COMMISSION PO BOX 36 BOISE, ID 83722	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Property							
2.96 ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY 527 SOUTH WELLS ST CHICAGO, IL 60607	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.97 ILLINOIS DEPARTMENT OF REVENUE PO BOX 19052 SPRINGFIELD, IL 62794	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.10 INDIANA DEPARTMENT OF REVENUE MORGAN COUNTY 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.10 INDIANA DEPARTMENT OF REVENUE PO BOX 7222 INDIANAPOLIS, IN 46206	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.99 INDIANA DEPARTMENT OF REVENUE MARION COUNTY 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.10 INDIANA DEPARTMENT OF REVENUE BOONE COUNTY 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.98 INDIANA DEPARTMENT OF REVENUE MADISON COUNTY 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.10 INDIANA DEPARTMENT OF WORKFORCE DEVELOPMENT INDIANA GOVERNMENT CENTER S 10 N SENATE AVE INDIANAPOLIS, IN 46204	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.10 IOWA DEPARTMENT OF REVENUE HOOVER STATE OFFICE BUILDING DES MOINES, IA 50319	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.10 IOWA WORKFORCE DEVELOPMENT UNEMPLOYMENT INSURANCE SERVICES DIVISION TAX BUREAU 1000 E GRAND AVE DES MOINES, IA 50319	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.10 KANSAS CITY/CITY TREASURER 414 EAST 12TH ST KANSAS CITY, MO 64106	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Property							
2.10 KANSAS DEPARTMENT OF REVENUE 915 SW HARRISON ST TOPEKA, KS 66625	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.10 KENTUCKY DEPARTMENT FOR WORKFORCE INVESTMENT OFFICE OF EMPLOYMENT AND TRAINING 275 E MAIN ST, 2ND FL E FRANKFORT, KY 40601	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.10 KENTUCKY DEPARTMENT OF REVENUE PO BOX 181 FRANKFORT, KY 40602	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.11 KEYSTONE COLLECTIONS WILLISTOWN TWP 546 WENDEL ROAD IRWIN, PA 15642	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.11 KEYSTONE COLLECTIONS CANONSBURG BORO 546 WENDEL ROAD IRWIN, PA 15642	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.11 KEYSTONE CONNECTIONS CANONSBURG BORO PO BOX 506 IRWIN, PA 15642	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.11 KEYSTONE CONNECTIONS WILLISTOWN TWP PO BOX 506 IRWIN, PA 15642	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.11 LICKING COUNTY TREASURER 20 SOUTH SECOND STREET NEWARK, OH 43055	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.11 LOUISIANA DEPARTMENT OF REVENUE 617 N THIRD ST BATON ROUGE, LA 70802	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.11 LOUISIANA WORKFORCE COMMISSION OFFICE OF UNEMPLOYMENT INSURANCE ADMINISTRATION 1001 N 23RD ST BATON ROUGE, LA 70804	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.11 MAINE DEPARTMENT OF LABOR BUREAU OF UNEMPLOYMENT INSURANCE TAX DIVISION 54 STATE HOUSE STATION AUGUSTA, ME 4333	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Property</u>							
2.11 MAINE REVENUE SERVICES PO BOX 9107 AUGUSTA, ME 4332	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.11 MARYLAND DEPARTMENT OF LABOR, LICENSING AND REGULATION DIVISION OF UNEMPLOYMENT INSURANCE 1500 NORTH CALVERT ST BALTIMORE, MD 21202	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.12 MASSACHUSETTS DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT DIVISION OF UNEMPLOYMENT ASSISTANCE, CHARLES F. HURLEY BLDG. 19 STANIFORD ST BOSTON, MA 2114	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.12 MASSACHUSETTS DOR PO BOX 7005 BOSTON, MA 2204	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.12 MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS UNEMPLOYMENT INSURANCE AGENCY 3024 W GRAND BLVD, STE 11-500 DETROIT, MI 48202	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.12 MICHIGAN DEPARTMENT OF TREASURY LANSING, MI 48922	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.12 MINNESOTA DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT UNEMPLOYMENT INSURANCE PROGRAM 1ST NATIONAL BANK BLDG, STE E200, 332 MINNESOTA ST ST PAUL, MN 55101	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.12 MINNESOTA DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT UNEMPLOYMENT INSURANCE PROGRAM 1ST NATIONAL BANK BLDG, STE E200, 332 MINNESOTA ST ST PAUL, MN 55101	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.12 MISSISSIPPI DEPARTMENT OF REVENUE 1577 SPRINGRIDGE RD JACKSON, MS 39154	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Property							
2.12 MISSISSIPPI DPARTMENT OF EMPLOYMENT SECURITY 1235 ECHELON PKWY, PO BOX 1699 JACKSON, MS 39215	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.12 MISSOURI DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS DIVISION OF EMPLOYMENT SECURITY 421 E DUNKLIN ST, PO BOX 59 JEFFERSON CITY, MO 65102	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.12 MISSOURI DEPARTMENT OF REVENUE PO BOX 999 JEFFERSON CITY, MO 65108	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.13 MONTANA DEPARTMENT OF LABOR AND INDUSTRY UNEMPLOYMENT INSURANCE DIVISION PO BOX 6339 HELENA, MT 59604	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.13 MONTANA DEPARTMENT OF REVENUE PO BOX 5835 HELENA, MT 59604	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.13 NEBRASKA DEPARTMENT OF LABOR OFFICE OF UNEMPLOYMENT INSURANCE 550 S 16TH ST, PO BOX 94600 LINCOLN, NE 68509	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.13 NEBRASKA DEPARTMENT OF REVENUE NEBRASKA STATE OFFICE BUILDING 301 CENTENNIAL MALL SOUTH LINCOLN, NE 68509	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.13 NEVADA DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION UNEMPLOYMENT INSURANCE TAX SERVICES 500 E THIRD ST CARSON CITY, NV 89713	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.13 NEW HAMPSHIRE EMPLOYMENT SECURITY 332 S MAIN ST CONCORD, NH 3301	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.13 NEW HAMPSHIRE EMPLOYMENT SECURITY 332 S MAIN ST CONCORD, NH 3301	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Property</u>							
2.13 NEW JERSEY DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT DIVISION OF UNEMPLOYMENT INSURANCE PO BOX 058 TRENTON, NJ 8625	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.13 NEW JERSEY DIVISION OF TAXATION PO BOX 245 TRENTON, NJ 8695	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.13 NEW MEXICO DEPARTMENT OF WORKFORCE SOLUTIONS UNEMPLOYMENT INSURANCE TAX BUREAU PO BOX 2281 ALBUQUERQUE, NM 87103	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.14 NEW MEXICO TAXATION AND REVENUE DEPARTMENT PO BOX 630 SANTA FE, NM 87504	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.14 NEW YORK DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT DIVISION OF UNEMPLOYMENT INSURANCE W AVERELL HARRIMAN STATE OFFICE BLDG, BLDG 12, STE 2001 ALBANY, NY 12240	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.14 NEW YORK DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.14 NORTH CAROLINA DEPARTMENT OF COMMERCE DIVISION OF EMPLOYMENT SECURITY PO BOX 25903 RALEIGH, NC 27611	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.14 NORTH CAROLINA DEPARTMENT OF REVENUE PO BOX 25000 RALEIGH, NC 27640	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.14 OHIO DEPARTMENT OF JOB AND FAMILY SERVICES OFFICE OF UNEMPLOYMENT COMPENSATION PO BOX 182404 COLUMBUS, OH 43218	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED

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Property							
2.14 OHIO DEPARTMENT OF TAXATION PO BOX 530 COLUMBUS, OH 43216	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.14 OKLAHOMA TAX COMMISSION PO BOX 26860 OKLAHOMA CITY, OK 73126	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.15 OREGON DEPARTMENT OF REVENUE 955 CENTER ST NE SALEM, OR 97301	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.14 OREGON DEPARTMENT OF REVENUE 955 CENTER ST NE SALEM, OR 97301	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.14 OREGON DEPARTMENT OF REVENUE TRIMET PO BOX 14999 SALEM, OR 97309	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.15 PENNSYLVANIA DEPARTMENT OF LABOR AND INDUSTRY OFFICE OF UNEMPLOYMENT COMPENSATION TAX SERVICES 7TH FLOOR, LABOR AND INDUSTRY BLDG, 651 BOAS ST HARRISBURG, PA 17121	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.15 PENNSYLVANIA DEPARTMENT OF REVENUE BUREAU OF BUSINESS TRUST FUND TAXES PO BOX 280904 HARRISBURG, PA 17128	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.15 REGIONAL INCOME TAX AGENCY CITY OF ELYRIA 10107 BRECKSVILLE RD BRECKSVILLE, OH 44141	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.15 REGIONAL INCOME TAX AGENCY PO BOX 477900 BROADVIEW HEIGHTS, OH 44147	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.15 SC DOR WITHHOLDING COLUMBIA, SC 29214	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.15 SOUTH DAKOTA DEPARTMEN OF LABOR UNEMPLOYMENT INSURANCE DIVISION PO BOX 4730 ABERDEEN, SD 57402	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Property							
2.15 SOUTH DAKOTA DEPTMEN OF LABOR UNEMPLOYMENT INSURANCE DIVISION PO BOX 4730 ABERDEEN, SD 57402	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.15 SOUTH CAROLINA DEPARTMENT FO EMPLOYMENT AND WORKFORCE 1550 GADSDEN ST, PO BOX 995 COLUMBIA, SC 29202	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.15 STATE OF DELAWARE DIVISION OF REVENUE PO BOX 8995 WILMINGTON, DE 19801	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.16 STATE OF DELAWARE DIVISION OF REVENUE PO BOX 8995 WILMINGTON, DE 19801	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.16 STATE OF HAWAII DEPARTMENT OF REVENUE PRINCESS RUTH KEELIKOLANI BUILDING 830 PUNCHBOWL ST HONOLULU, HI 96813	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.16 TENNESSEE DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT EMPLOYMENT SECURITY DIVISION 500 JAMES ROBERTSON PKWY, DAVY CROCKETT TOWER, 8TH FLOOR NASHVILLE, TN 37245	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.16 TEXAS WORKFORCE COMMISSION 101 E 15TH ST, STE 570 AUSTIN, TX 78778	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.16 UTAH DEPARTMENT OF WORKFORCE SERVICES DIVISION OF UNEMPLOYMENT INSURANCE PO BOX 45249 SALT LAKE CITY, UT 84145	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.16 UTAH STATE TAX COMMISSION 210 NORTH 1950 WEST SALT LAKE CITY, UT 84314	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.16 VIRGINIA DEPARTMENT OF TAXATION PO BOX 1115 RICHMOND, VA 23218	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Property</u>							
2.16 VIRGINIA EMPLOYMENT COMMISSION PO BOX 1358 RICHMOND, VA 23218	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.16 WASHINGTON EMPLOYMENT SECURITY DEPARTMENT UNEMPLOYMENT INSURANCE DIVISION PO BOX 9046 OLYMPIA, WA 98507	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.16 WEST VIRGINIA BUREAU OF EMPLOYMENT PROGRAMS UNEMPLOYMENT COMPENSATION DIVISION 112 CALIFORNIA AVE, PO BOX 0112 CHARLESTON, WV 25335	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.17 WEST VIRGINIA STATE TAX DEPARTMENT PO BOX 3784 CHARLESTON, WV 25337	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.17 WISCONSIN DEPARTMENT OF REVNUUE 2135 RIMROCK RD MADISON, WI 53713	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
2.17 WISCONSIN DEPARTMENT OF WORKFORCE DEVELOPMENT DIVISION OF UNEMPLOYMENT INSURANCE PO BOX 7905 MADISON, WI 53707	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	UNDETERMINED
Property Total:						\$0	UNDETERMINED

Ed Tucker Distributor, Inc.

Case Number: 17-12444

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Total: All Creditors with PRIORITY Unsecured Claims

\$0	UNDETERMINED
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Ed Tucker Distributor, Inc.

Case Number: 17-12444

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

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.1 100 PERCENT 9630 AERO DRIVE SAN DIEGO, CA 92123	VARIOUS ACCOUNT NO.: 3839	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$96,449
3.2 5 BALL, INC./BIKERNET.COM 200 N. BROAD AVE. WILMINGTON, CA 90744	10/12/2017 ACCOUNT NO.: 4993	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,200
3.3 ABM BUILDING SERVICES 4100 AMON CARTER BLVD #112 FORT WORTH, TX 76155	VARIOUS ACCOUNT NO.: 5922	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,676
3.4 ABSOLUTE COATINGS, INC 38 PORTMAN RD NEW ROCHELLE, NY 10801	VARIOUS ACCOUNT NO.: 3881	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,395
3.5 ABUS AUGUST BREMICKER SOHNE KG ALTENHOFER WEG 25 58300 WETTER GERMANY	VARIOUS ACCOUNT NO.: 3743	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,447
3.6 ADJURE INC. 6363 CORSAIR ST. COMMERCE, CA 90040	VARIOUS ACCOUNT NO.: 2681	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,771
3.7 ADP SCREENING & SELECTION SERVICES PO BOX 645177 CINCINNATI, OH 45264	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$191
3.8 ADRIAN SPORTS-CHASE HARPER USA 3007 BUNSEN AVE. UNIT F VENTURA, CA 93003	VARIOUS ACCOUNT NO.: 418	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$633
3.9 ADVENTURE MEDICAL KITS 7700 EDGEWATER DRIVE SUITE 526 OAKLAND, CA 94621	VARIOUS ACCOUNT NO.: 3948	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,730
3.10 AETNA GROUP USA 2475 SATELITE BLVD DULUTH, GA 30096	VARIOUS ACCOUNT NO.: 5514	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$567

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.11 AIM CORP 16631 GEMINI LANE HUNTINGTON BEACH, CA 92647	VARIOUS ACCOUNT NO.: 3841	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,434
3.12 AIR COMPRESSOR EQUIPMENT INC 5281 EDGEWOOD CT JACKSONVILLE, FL 32254	10/5/2017 ACCOUNT NO.: 6044	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,995
3.13 ALL AMERICAN LEATHER INC. 27 MILL ST. JOHNSTON, RI 2919	VARIOUS ACCOUNT NO.: 2849	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,708
3.14 ALL RITE PRODUCTS, INC. 9554 S. WELLS CIRCLE SUITE D WEST JORDAN, UT 84088	VARIOUS ACCOUNT NO.: 102	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$14,645
3.15 ALLEGIANCE STAFFING INC 215 REMINGTON BLVD STE D BOLLINGBROOK, IL 60440	VARIOUS ACCOUNT NO.: 5982	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,896
3.16 ALLIED DOCK PRODUCTS 3444 W ASHCROFT AVE FRESNO, CA 93722	9/18/2017 ACCOUNT NO.: 5551	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$624
3.17 ALLY PO BOX 78234 ACCT#611924688910 PHOENIX, AZ 85062	11/9/2017 ACCOUNT NO.: 5827	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$669
3.18 ALTO PRODUCTS CORP. ONE ALTO WAY ATMORE, AL 36502	VARIOUS ACCOUNT NO.: 163	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,201
3.19 AMERICAN CLASSICS APPAREL 339 COUNTRY ROAD 591 HANCEVILLE, AL 35077	VARIOUS ACCOUNT NO.: 3872	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,566
3.20 AMERICAN KENDA RUBBER IND. CO. 7095 AMERICANA PARKWAY REYNOLDSBURG, OH 43068	VARIOUS ACCOUNT NO.: 1212	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$747,192
3.21 AMREP, INC. 990 INDUSTRIAL PARK DRIVE MARIETTA, GA 30062	VARIOUS ACCOUNT NO.: 3379	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$13,899

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.22 ANCRA INTERNATIONAL LLC 2685 CIRCLEPORT DRIVE ERLANGER, KY 41018	VARIOUS ACCOUNT NO.: 125	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,058
3.23 ANDREWS PRODUCTS, INC. 431 KINGSTON COURT MOUNT PROSPECT, IL 60056	VARIOUS ACCOUNT NO.: 139	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$33,003
3.24 ANTIGRAVITY BATTERIES LLC 15622 BROADWAY CENTER STREET GARDENA, CA 90248	VARIOUS ACCOUNT NO.: 3818	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$67,719
3.25 APEX PRODUCT GROUP 9955 59TH AVENUE NORTH PLYMOUTH, MN 55422	VARIOUS ACCOUNT NO.: 2894	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$73,094
3.26 APM LLC DBA HAIR GLOVE 13200 BROOKS DR SUITE H BALDWIN PARK, CA 91706	VARIOUS ACCOUNT NO.: 2983	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,848
3.27 APPLAUSE PROMOTIONAL PRODUCTS 578 N. BEACH ST FORT WORTH, TX 76111	VARIOUS ACCOUNT NO.: 5532	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,401
3.28 ARAI TECHNICAL SERVICES 7020 SNOWDRIFT RD. SUITE 103 ALLENTOWN, PA 18106	VARIOUS ACCOUNT NO.: 134	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.29 ARC LEVERS 1428 E. BORCHARD SANTA ANA, CA 92705	VARIOUS ACCOUNT NO.: 3531	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,965
3.30 ARITRONIX LTD (SCORPIO) 16055 NORTH DAVID BLVD #10 SCOTTSDALE, AZ 85260	9/8/2017 ACCOUNT NO.: 4011	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$24
3.31 ARLEN NESS ENTERPRISES INC. 6050 DUBLIN BLVD. DUBLIN, CA 94568	VARIOUS ACCOUNT NO.: 135	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$273,934
3.32 ARROWHEAD ELECTRICAL PRODUCTS 3787 95TH AVE. N.E. SUITE 250 BLAINE, MN 55014	VARIOUS ACCOUNT NO.: 2958	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$89,350

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.33 ASSOCIATED MATERIAL HANDLING P O BOX 94783 CHICAGO, IL 60690	VARIOUS ACCOUNT NO.: 0079	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,006
3.34 AT&T CUST ID: 74960 P.O. BOX 9005 CAROL STREAM, IL 60197	VARIOUS ACCOUNT NO.: NONE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,253
3.35 AT&T CUST ID: 74960 P.O. BOX 9005 CAROL STREAM, IL 60197	VARIOUS ACCOUNT NO.: NONE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$195
3.36 ATHENA USA 61 FLOYD RUN BOHEMIA, NY 11716	VARIOUS ACCOUNT NO.: 2320	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$49,709
3.37 ATLANTIC COMPANIES 1714 CESERY BOULEVARD JACKSONVILLE, FL 32211	10/18/2017 ACCOUNT NO.: 6028	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$66
3.38 AUBRIGHT 6305 GLENN CARLSON DRIVE ST. CLOUD, MN 56301	VARIOUS ACCOUNT NO.: 3817	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$63,188
3.39 AUTOGEM LLC 6739 HWY H CALEDONIA, WI 53108	VARIOUS ACCOUNT NO.: 3499	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,362
3.40 AVON GRIPS 22000 NORTH PARK DR. KINGWOOD, TX 77339	VARIOUS ACCOUNT NO.: 3596	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$17,655
3.41 AVON M/C TYRES NORTH AMERICA 4651 PROSPER DRIVE STOW, OH 44224	VARIOUS ACCOUNT NO.: 147	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,035,647
3.42 BAGGER WERX 490 MAYOCK ROAD SUITE G GILROY, CA 95020	VARIOUS ACCOUNT NO.: 3809	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,301
3.43 BAJA DESIGNS, INC. 185 BOSSTICK BOULEVARD SAN MARCOS, CA 92069	VARIOUS ACCOUNT NO.: 2993	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$32,053

Ed Tucker Distributor, Inc.

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.44 BAK INDUSTRIES 720 JESSIE STREET SAN FERNANDO, CA 91340	VARIOUS ACCOUNT NO.: 4004	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,522
3.45 BAKER INCORPORATED DBA BAKER DRIVETRAIN 9804 EAST SAGINAW HASLETT, MI 48840	VARIOUS ACCOUNT NO.: 2769	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$16,506
3.46 BAKUP USA 15396 HWY 90 PARADIS, LA 70080	VARIOUS ACCOUNT NO.: 3325	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,011
3.47 BARCODES INC 200 W MONROE, 10TH FLOOR CHICAGO, IL 60606	10/11/2017 ACCOUNT NO.: 6037	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$241
3.48 BASE DBA FUTURE SIMPLE 850 N SHORELINE BLVD MOUNTAIN VIEW, CA 94043	10/27/2017 ACCOUNT NO.: 5778	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$14,850
3.49 BATES CONTAINER PO BOX 660367 DALLAS, TX 75266	VARIOUS ACCOUNT NO.: 5279	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$18,510
3.50 BAZZAZ INC. 15330 FAIRFIELD RANCH RD. SUITE E CHINO, CA 91709	VARIOUS ACCOUNT NO.: 3351	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$23,177
3.51 BBR MOTORSPORTS 2283 COLE STREET ENUMCLAW, WA 98022	VARIOUS ACCOUNT NO.: 2999	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,719
3.52 BCN TELECOM INC 1200 MT KEMBLE AVE 3RD FL MORRISTOWN, NJ 7960	11/1/2017 ACCOUNT NO.: 6038	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$604
3.53 BEL RAY COMPANY, INC. BOX 526 FARMINGDALE, NJ 7727	VARIOUS ACCOUNT NO.: 215	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$131,394
3.54 BELT DRIVES LTD. 5500 E. LA PALMA AVE. ANAHEIM, CA 92807	VARIOUS ACCOUNT NO.: 214	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$128,701

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.55 BENDER CYCLE & MACHINE 1476 E. 359TH ST. EASTLAKE, OH 44095	VARIOUS ACCOUNT NO.: 216	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,472
3.56 BIG BIKE PARTS, INC. 2300 PIONEER AVE. RICE LAKE, WI 54868	VARIOUS ACCOUNT NO.: 210	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$53,442
3.57 BIG GUN INC. 190 BUSINESS CENTER DR UNIT B CORONA, CA 92880	VARIOUS ACCOUNT NO.: 2964	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$35,907
3.58 BIKETRONICS INC. 321 EAST PALOUSE RIVER DRIVE MOSCOW, ID 83843	VARIOUS ACCOUNT NO.: 3380	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,445
3.59 BIS SMARTPARTS 550 E. MAIN ST. BRANFORD, CT 6405	VARIOUS ACCOUNT NO.: 2122	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$15,346
3.60 BLACK STAR INDUSTRIES 44 TURKEY LANE BAILEY, CO 80421	VARIOUS ACCOUNT NO.: 3896	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,743
3.61 BLUEGRACE LOGISTICS DEPT 108 PO BOX 4964 HOUSTON, TX 77210	VARIOUS ACCOUNT NO.: 5967	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$447,220
3.62 BOB SMITH INDUSTRIES, INC. 8060 MORRO ROAD ATASCADERO, CA 93422	VARIOUS ACCOUNT NO.: 2842	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,114
3.63 BOLT MOTORCYCLE HARDWARE, INC. 4005 EL CAMINO REAL UNIT A ATASDADERO, CA 93422	VARIOUS ACCOUNT NO.: 3419	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$13,737
3.64 BOLT ON CUSTOMS INC DBA: AMERICAN SUSPENSION 1745 1/2 N ORANGETHORPE PARK ANAHEIM, CA 92801	VARIOUS ACCOUNT NO.: 3998	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,032
3.65 BONNIER CORP.(TRANSWORLD) P.O. BOX 538167 ATLANTA, GA 30353	10/2/2017 ACCOUNT NO.: 4785	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,616

Ed Tucker Distributor, Inc.

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.66 BOSS AUDIO SYSTEMS 3451 LUNAR COURT OXNARD, CA 93030	VARIOUS ACCOUNT NO.: 3892	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$31,703
3.67 BOWMAN SALES AND EQUIPMENT PO BOX 433 WILLIAMSPORT, MD 21795	VARIOUS ACCOUNT NO.: 6025	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$642
3.68 BOYESEN ENGINEERING 8 RHOADES ROAD LENHARTSVILLE, PA 19534	VARIOUS ACCOUNT NO.: 245	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,768
3.69 BP LUBRICANTS/CASTROL OIL 1500 VALLEY ROAD WAYNE, NJ 7470	VARIOUS ACCOUNT NO.: 3504	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$56,513
3.70 BRASK P.O. BOX 94258 LAS VEGAS, NV 89193	VARIOUS ACCOUNT NO.: 4517	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,366
3.71 BRASS BALLS CYCLES 401 SOUTH BLACKWELDER AVENUE OKLAHOMA CITY, OK 73108	VARIOUS ACCOUNT NO.: 4024	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$13,585
3.72 BRAW MARKETING INC DBA SWEATVAC 1747 W. GRACE ST. CHICAGO, IL 60613	VARIOUS ACCOUNT NO.: 2568	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$384
3.73 BRIDGESTONE/FIRESTONE NORTH AMERICAN TIRE, LLC P.O. BOX 140990 NASHVILLE, TN 37214	VARIOUS ACCOUNT NO.: 248	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,595,452
3.74 BRITTANY HETZER 6009 LA VISTA DRIVE DALLAS, TX 75206	11/8/2017 ACCOUNT NO.: 5892	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,191
3.75 BROCK'S PERFORMANCE PRODUCTS 4064 EAST PATTERSON ROAD BEAVERCREEK, OH 45430	VARIOUS ACCOUNT NO.: 3352	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,886
3.76 BTI CHEMICAL CO., INC. PMB 371 638 LINDERO CANYON RD. OAK PARK, CA 91377	VARIOUS ACCOUNT NO.: NONE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$49,932

Ed Tucker Distributor, Inc.

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.77 BUTLER MAPS PO BOX 4746 EAGLE, CO 81631	VARIOUS ACCOUNT NO.: 4002	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,603
3.78 BYKAS, INC 18447 S. GRASLE RD OREGON CITY, OR 97045	VARIOUS ACCOUNT NO.: 3858	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,864
3.79 C & A INTERNATIONAL INC. DBA POWERSTANDS, INC. 157 STARE ST. POMONA, CA 91767	VARIOUS ACCOUNT NO.: 3031	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,476
3.80 C&E HOLDING COMPANY 2751 PARKSIDE CIRCLE URBANDALE, IA 50322	VARIOUS ACCOUNT NO.: 3118	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$244,922
3.81 C.H. ROBINSON COMPANY, LP 275 W. CAMPBELL ROAD SUITE 610 RICHARDSON, TX 75080	VARIOUS ACCOUNT NO.: 4632	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,964
3.82 CAL PRODUCTS 09700 WHITEFIELD RD. EAST JORDAN, MI 49727	10/11/2017 ACCOUNT NO.: 323	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,728
3.83 CALIFORNIA WATER SERVICE ACCT. 5861318888 P.O. BOX 940001 SAN JOSE, CA 95194	10/23/2017 ACCOUNT NO.: 4194	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$702
3.84 CALLAWAY GOLF SALES CO 2180 RUTHERFORD ROAD CARLSBAD, CA 92069	VARIOUS ACCOUNT NO.: 3609	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$435,970
3.85 CAMBRIDGE METALS AND PLASTICS DIV OF WATER WORKS MFG, LLC 500 SOUTH CLEVELAND STREET CAMBRIDGE, MN 55008	VARIOUS ACCOUNT NO.: 330	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$18,568
3.86 CAMSO INC 2633 MACPHERSON MAGOG, QC CANADA	VARIOUS ACCOUNT NO.: 2664	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$615,860
3.87 CANDLEPOWER INC. 14626 SOUTHLAWN LANE ROCKVILLE, MD 20850	VARIOUS ACCOUNT NO.: 340	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,088

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.88 CANYON DANCER INC 11895 PASKENTA ROAD RED BLUFF, CA 96080	VARIOUS ACCOUNT NO.: 2889	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$13,236
3.89 CAR TATTOOS DECALS, LTD. 123 BELLEVUE PLACE YONKERS, NY 10703	VARIOUS ACCOUNT NO.: 3094	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,952
3.90 CARDO SYSTEMS, INC. 1204 PARKWAY VIEW DRIVE PITTSBURGH, PA 15205	VARIOUS ACCOUNT NO.: 3212	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$128,758
3.91 CARENOW CORPORATE P.O. BOX 9101 COPPELL, TX 75019	10/1/2017 ACCOUNT NO.: 4990	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$90
3.92 CARTRIDGE WORLD-IL 2030 NORTH TOWNSHIP BLVD PITTSBURGH, PA 18640	10/27/2017 ACCOUNT NO.: 6036	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$145
3.93 CARTRIDGE WORLD-PA 2030 NORTH TOWNSHIP BLVD PITTSBURGH, PA 18640	10/18/2017 ACCOUNT NO.: 6017	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$424
3.94 CDK GLOBAL PO BOX 88921 CHICAGO, IL 60695	VARIOUS ACCOUNT NO.: 5377	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,842
3.95 CENTURYLINK ACCT. 303-364-1235 195B P.O. BOX 29040 PHOENIX, AZ 85038	VARIOUS ACCOUNT NO.: NONE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$67
3.96 CHAMPION BRANDS LLC 1001 GOLDEN DR CLINTON, MO 64735	VARIOUS ACCOUNT NO.: 678	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,319
3.97 CHRIS PRODUCTS, INC. 6110 NW CROENI RD. HILLSBORO, OR 97124	VARIOUS ACCOUNT NO.: 425	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,768
3.98 CHROME WORLD INC 121 DIXON STREET PO BOX 469 SELBYVILLE, DE 19975	VARIOUS ACCOUNT NO.: 3875	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,237

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.99 CIMA INTERNATIONAL 1585 BEVERLY CT. UNIT 118 AURORA, IL 60502	10/1/2017 ACCOUNT NO.: 424	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$846
3.100 CINTAS CORPORATION PO BOX 630910 CINCINNATI, OH 45263	VARIOUS ACCOUNT NO.: 6023	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,499
3.101 CISCO SYSTEMS CAPITAL CRP PO BOX 41602 PHILADELPHIA, PA 19101	VARIOUS ACCOUNT NO.: NONE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,984
3.102 CLASSIC ACCESSORIES 22640 68TH AVE S. KENT, WA 98032	VARIOUS ACCOUNT NO.: 339	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,065
3.103 CLEAN FUNNEL INC 999 STATE ROAD 77 CLOVIS, NM 88101	VARIOUS ACCOUNT NO.: 334	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,829
3.104 CLINT EWING 2824 SERENA RD. SANTA BARBARA, CA 93105	1/9/2017 ACCOUNT NO.: 4887	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,250
3.105 CLYMER 859 LAWRENCE DRIVE NEWBURY PARK, CA 91320	VARIOUS ACCOUNT NO.: 450	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$42,631
3.106 COBRA ENGINEERING INC. 23801 LA PALMA AVE. YORBA LINDA, CA 92887	VARIOUS ACCOUNT NO.: 731	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$267,291
3.107 COLONY MACHINE & TOOL INC. P.O. BOX 126 1300 INDUSTRIAL PARKWAY N. BRUNSWICK, OH 44212	VARIOUS ACCOUNT NO.: 435	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$13,949
3.108 COMETIC GASKET, INC. 8090 AUBURN RD. CONCORD, OH 44077	VARIOUS ACCOUNT NO.: 464	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$50,959
3.109 COMPANY COFFEE SHOP 505 110TH STREET ARLINGTON, TX 76011	VARIOUS ACCOUNT NO.: 5877	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,486

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.110 COMPETITION CHEMICALS 715 RAILROAD ST. IOWA FALLS, IA 50126	9/25/2017 ACCOUNT NO.: 475	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,859
3.111 CONDOR 210 W. STEPHANIE DR. CORTLAND, IL 60112	VARIOUS ACCOUNT NO.: 3422	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,244
3.112 CONSTELLATION NEW ENERGY INC PO BOX 4640 CAROL STREAM, IL 60197	VARIOUS ACCOUNT NO.: 5984	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,946
3.113 CONTEMPORARY COMMUNICATIONS 403 TEMPLE HALL HWY. SUITE 11 GRANBURY, TX 76049	VARIOUS ACCOUNT NO.: 4306	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$263
3.114 CONTINENTAL TIRE 1830 MACMILLAN PARK DRIVE FT. MILL, SC 29707	VARIOUS ACCOUNT NO.: 500	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$574,616
3.115 COUGAR PACKAGING SOLUTIONS INC 810 N OARAGIN DRIVE UNIT A ROMEIOVILLE, IL 60446	10/31/2017 ACCOUNT NO.: 6018	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,030
3.116 COX RACING GROUP 2800 E. 9TH ST. SUITE 100 NEWBERG, OR 97132	VARIOUS ACCOUNT NO.: 3525	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,601
3.117 CP PISTONS 1902 MCGRAW AVENUE IRVINE, CA 92614	VARIOUS ACCOUNT NO.: 3647	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,861
3.118 CREATIVE STITCHES, INC. DBA APPLAUSE PROMOTIONAL PRODUCTS 578 N. BEACH STREET FORT WORTH, TX 76111	9/15/2017 ACCOUNT NO.: 3897	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$942
3.119 CRG-CONSTRUCTORS RACING GROUP 501 CARSON LANE WATSONVILLE, CA 95076	VARIOUS ACCOUNT NO.: 3395	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$49,558

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Trade Payables							
3.120 CRUZTOOLS, INC. P.O. BOX 250 STANDARD, CA 95373	VARIOUS ACCOUNT NO.: 2833	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,331
3.121 CV PRODUCTS INC. 42 HIGH TECH BLVD. THOMASVILLE, NC 27360	VARIOUS ACCOUNT NO.: 3245	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,165
3.122 CYCLE CARE FORMULAS INC PO BOX 369 KILN, MS 39556	VARIOUS ACCOUNT NO.: 3997	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,101
3.123 CYCLE ELECTRIC, INC. 8734 S R 49 N BROOKVILLE, OH 45309	VARIOUS ACCOUNT NO.: 544	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$17,506
3.124 CYCLE LOGIC PRODUCTS INC. 125 E MERRITT ISLAND CSWY SUITE 107 - 401 MERRITT ISLAND, FL 32952	VARIOUS ACCOUNT NO.: 2934	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$19,992
3.125 CYCLE PIRATES 1941 DON LEE PLACE #D ESCONDIDO, CA 92029	VARIOUS ACCOUNT NO.: 3410	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,532
3.126 CYCLE PRO LLC 261A ROLLING HILL ROAD MOORESVILLE, NC 28117	VARIOUS ACCOUNT NO.: 3160	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,725
3.127 CYCO GASKETS 6000 LAKESHORE RD FORT GRATIOT, MI 48059	VARIOUS ACCOUNT NO.: 3952	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,843
3.128 CYCRA RACING SYSTEMS 42 HIGH TECH BLVD THOMASVILLE, NC 27360	VARIOUS ACCOUNT NO.: 3495	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$61,073
3.129 CYRIL HUZE CUSTOM 17258 BERMUDA VILLAGE DR BOCA RATON, FL 33487	VARIOUS ACCOUNT NO.: NONE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,850
3.130 CYRON LIGHTING 21029 ITASCA STREET UNIT C CHATSWORTH, CA 91311	VARIOUS ACCOUNT NO.: 3546	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$21,116

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.131 D & S PERFORMANCE 2261 RICE AVENUE APT A LAKE CITY, PA 16423	VARIOUS ACCOUNT NO.: 556	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$318
3.132 D.H. GIBBS & CO. INC. 3375 SOUTH WEST TEMPLE SALT LAKE CITY, UT 84115	VARIOUS ACCOUNT NO.: 597	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,943
3.133 DAIDO CORPORATION OF AMERICA 1031 FRED WHITE BLVD. PORTLAND, TN 37148	VARIOUS ACCOUNT NO.: 575	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$151,884
3.134 DAKOTA DIGITAL, INC. 4510 W. 61ST ST. NORTH SIOUX FALLS, SD 57107	VARIOUS ACCOUNT NO.: 2750	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$55,367
3.135 DALTON CLUTCHES 355 VIMY ROAD TRURO, NS CANADA	VARIOUS ACCOUNT NO.: 3066	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$37,241
3.136 DANIEL PEIRCE 911 YELLOWSTONE DR GRAPEVINE, TX 76051	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$47
3.137 DAP WORLD, INC. 27068 LA PAZ ROAD, #648 ALISO VIEJO, CA 92656	VARIOUS ACCOUNT NO.: 573	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,002
3.138 DATA FOCUS 391 TAYLOR BLVD PLEASANT HILL, CA 94523	VARIOUS ACCOUNT NO.: 0294	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,834
3.139 DAYSTAR PRODUCTS INT'L., INC. 841 S. 71ST AVE PHOENIX, AZ 85043	VARIOUS ACCOUNT NO.: 590	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,434
3.140 DAYTONA TWIN TEC LLC 933 BEVILE RD. SUITE 101-H SOUTH DAYTONA, FL 32119	VARIOUS ACCOUNT NO.: 3123	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,509
3.141 D'COR VISUALS 1614 PIONEER WAY EL CAJON, CA 92020	VARIOUS ACCOUNT NO.: 3860	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$14,303

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.142 DELKIN DEVICES 13350 KIRKHAM WAY POWAY, CA 92064	VARIOUS ACCOUNT NO.: 3723	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$480
3.143 DELTRAN USA LLC 801 INTERNATIONAL SPEEDWAY BLV DELAND, FL 32724	VARIOUS ACCOUNT NO.: 603	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$96,471
3.144 DEMPSEY UNIFORM AND LINEN SUPPLY INC 1200 MID VALLEY DRIVE JESSUP, PA 18434	10/30/2017 ACCOUNT NO.: 6020	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$90
3.145 DENTON COUNTY TAX OFFICE NOT AVAILABLE	11/1/2017 ACCOUNT NO.: 5846	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$103,856
3.146 DESIGN ENGINEERING INC 604 MOORE RD AVON LAKE, OH 44012	VARIOUS ACCOUNT NO.: 3968	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,976
3.147 DEW MANUFACTURING INC. 1970 PEACOCK BLVD. OCEANSIDE, CA 92056	VARIOUS ACCOUNT NO.: 599	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,041
3.148 DFK AMERICA INC DBA QUADBOSS CABS 2464 WISCONSIN AVENUE DOWNERS GROVE, IL 60515	VARIOUS ACCOUNT NO.: 3988	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$28,517
3.149 DIAMOND CHAIN COMPANY PO BOX 95624 CHICAGO, IL 60694	VARIOUS ACCOUNT NO.: 600	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,734
3.150 DIGITAL THROTTLE, LLC 28562 OSO PARKWAY, D446 RANCHO ST MARGARITA, CA 92688	VARIOUS ACCOUNT NO.: 5101	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$13,235
3.151 DIRT TRICKS, INC. 2554 BUSINESS PARKWAY MINDEN, NV 89423	VARIOUS ACCOUNT NO.: 3089	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,568
3.152 DISH NETWORK LLC PO BOX 94063 PALATINE, IL 60055	11/2/2017 ACCOUNT NO.: 6039	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$62

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.153 DNA SPECIALTY INC. 200 W. ARTESIA BLVD. COMPTON, CA 90220	VARIOUS ACCOUNT NO.: 2854	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,308
3.154 DOC BAILEY'S P.O. BOX 161 PROSPECT, OR 97536	VARIOUS ACCOUNT NO.: 3693	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,341
3.155 DOMINUS CORPORATION TWIN AIR USA 410 E. WALNUT ST., UNIT #4 PERKASIE, PA 18944	VARIOUS ACCOUNT NO.: 2963	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$65,358
3.156 DOUGLAS E. ALLEN LTD PO BOX 781 CANAL WINCHESTER, OH 43110	10/6/2017 ACCOUNT NO.: 5445	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,060
3.157 DOUGLAS TECHNOLOGIES GROUP INC DBA DWT RACING 1340 NORTH MELROSE DRIVE VISTA, CA 92083	VARIOUS ACCOUNT NO.: 3338	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,094
3.158 DOWCO INC. 4230 CLIPPER DRIVE MANITOWOC, WI 54220	VARIOUS ACCOUNT NO.: 650	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$30,741
3.159 DOWCO PLASTICS LLC 1020 INDUSTRIAL STREET NE PINE CITY, MN 55063	VARIOUS ACCOUNT NO.: 3667	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$40,956
3.160 DOWCO, INC. P.O. BOX 68-5007 MILWAUKEE, WI 53268	VARIOUS ACCOUNT NO.: 1815	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,880
3.161 DRAGONFIRE RACING 3191 N. WASHINGTON ST. SUITE 2 CHANDLER, AZ 85225	VARIOUS ACCOUNT NO.: 3713	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.162 DRI-SLIDE NORTH AMERICA 1452 DELASHMUT AVENUE COLUMBUS, OH 43212	VARIOUS ACCOUNT NO.: 2881	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,710
3.163 DRIVEN PERFORMANCE PRODUCTS 21143 ITASCA ST. CATSWORTH, CA 91311	VARIOUS ACCOUNT NO.: 3751	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$16,946

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.164 DROP-TAIL TRAILERS, LLC 11500 SOUTH PIPELINE ROAD EULESS, TX 76040	VARIOUS ACCOUNT NO.: 3555	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,418
3.165 DT1 RACING 721-B NORTH SHIRK ROAD VISALIA, CA 93291	VARIOUS ACCOUNT NO.: 3691	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,778
3.166 DUBYA 2175 N. BATAVIA ST. SUITE A ORANGE, CA 92865	VARIOUS ACCOUNT NO.: 3675	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,498
3.167 DURO TIRE 14290 LOCHRIDGE BLVD. COVINGTON, GA 30014	VARIOUS ACCOUNT NO.: 3732	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$52,950
3.168 DYNAPLUG 13267 CONTRACTORS DR BUILDING D CHICO, CA 95973	VARIOUS ACCOUNT NO.: 3866	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,733
3.169 DYNATEK IGNITIONS 164 S. VALENCIA ST. GLENDDORA, CA 91741	VARIOUS ACCOUNT NO.: 1203	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$73,355
3.170 DYNOJET RESEARCH 2191 MENDENHALL DR. NORTH LAS VEGAS, NV 89031	VARIOUS ACCOUNT NO.: 2901	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$18,598
3.171 EASTERN MOTORCYCLE PARTS INC. 5120 HILDA ROAD BLACKVILLE, SC 29817	VARIOUS ACCOUNT NO.: 705	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,976
3.172 EASTPENN DEKA RD LYON STATION, PA 19536	VARIOUS ACCOUNT NO.: 6047	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,418
3.173 EBC BRAKES USA INC. 6180 SOUTH PEARL STREET LAS VEGAS, NV 89120	VARIOUS ACCOUNT NO.: 1068	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$197,909
3.174 EDGE DOCUMENT SOLUTIONS, LLC ATTN: ACCOUNTS RECEIVABLE 1810 S. LYNHURST DR. INDIANAPOLIS, IN 46241	10/25/2017 ACCOUNT NO.: 5102	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$550

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Trade Payables					
3.175 EDWARD BLACKBERG 8351 OCONNOR RIVER GROVE, IL 60171	11/13/2017 ACCOUNT NO.: 6050	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,066
3.176 EFC INTERNATIONAL PO BOX 790051 ST. LOUIS, MO 63179	VARIOUS ACCOUNT NO.: 2949	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$882
3.177 EIBACH SPRINGS, INC. 264 MARIAH CIRCLE CORONA, CA 92879	VARIOUS ACCOUNT NO.: 3292	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$293
3.178 EK USA, INC. 7255 SUMMER AIR AVE. LAS VEGAS, NV 89179	10/12/2017 ACCOUNT NO.: 3745	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,111
3.179 ELECTROSPORT INDUSTRIES 21 BROOKLINE ALISO VIEJO, CA 92656	VARIOUS ACCOUNT NO.: 3591	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$44,963
3.180 ENDURO ENGINEERING 6081 S MLK BLVD LANSING, MI 48911	VARIOUS ACCOUNT NO.: 3935	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$16,846
3.181 ENDURO ENGINEERING 6081 S MLK BLVD LANSING, MI 48911	VARIOUS ACCOUNT NO.: 710	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$15,486
3.182 ENERGY ONE PERFORMANCE CLUTCHES 14920 SHOEMAKER AVE SANTA FE SPRINGS, CA 90670	VARIOUS ACCOUNT NO.: 4006	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,506
3.183 ENERGY SUSPENSION 1131 VIA CALLEJON SAN CLEMENTE, CA 92673	9/21/2017 ACCOUNT NO.: 724	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$358
3.184 ENVISION GROUP P.O. BOX 594 2281 WELLINGTON ST. MT. BRYDGES, ON CANADA	VARIOUS ACCOUNT NO.: 2872	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$49,441
3.185 EPG MEDIA LLC 32162 COLLECTION CENTER DR CHICAGO, IL 60693	VARIOUS ACCOUNT NO.: 5205	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,300

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.186 EPI 8273 INDUSTRIAL PARK ROAD BAXTER, MN 56425	VARIOUS ACCOUNT NO.: 3256	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$94,598
3.187 ERECYCLER LLC 11067 PETAL STREET DALLAS, TX 75238	9/15/2017 ACCOUNT NO.: 6016	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$54
3.188 ERNEST PACKAGING SOLUTIONS 2825 SOUTH ELM AVE, SUITE 103 FRESNO, CA 93706	VARIOUS ACCOUNT NO.: 5133	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$25,015
3.189 EVANS COOLING SYSTEMS, INC PO BOX 434 PARKERFORD, PA 19457	VARIOUS ACCOUNT NO.: 3949	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,952
3.190 EVOLUTION INDUSTRIES 765 PENARTH AVE. WALNUT, CA 91789	VARIOUS ACCOUNT NO.: 2836	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$18,468
3.191 EXXON MOBIL CORPORATION 6003 BRACKNELL DRIVE PARKER, TX 75002	VARIOUS ACCOUNT NO.: 3030	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$34,108
3.192 FACTORY CONNECTION 34 COMMERCE WAY BARRINGTON, NH 3825	VARIOUS ACCOUNT NO.: 3994	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,734
3.193 FACTORY CONNECTION RACING, INC 2430 RAILROAD STREET CORONA, CA 92880	1/1/2017 ACCOUNT NO.: 5112	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,250
3.194 FACTORY EFFEX 24922 ANZA DRIVE UNIT D VALENCIA, CA 91355	VARIOUS ACCOUNT NO.: 137	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$49,535
3.195 FAIR TRAIL ENTERPRISES 3973 LA PLAYA CT. LOOMIS, CA 95650	VARIOUS ACCOUNT NO.: 3293	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,138
3.196 FAIRWAY IMPORTS-EXPORT INC 2130 E. GLADWICK ST. RANCHO DOMINGUEZ, CA 90220	VARIOUS ACCOUNT NO.: 3162	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$69,593

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.197 FASTSIGNS 205 SCRANTON-CARBONDALE HWY SCRANTON, PA 18508	11/1/2017 ACCOUNT NO.: 6033	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$349
3.198 FAT BAGGERS INC. 138 EAST LINCOLN AVE CHARITON, IA 50049	VARIOUS ACCOUNT NO.: 3637	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,592
3.199 FEDERAL EXPRESS ATTN: EFT DEPARTMENT 3965 AIRWAYS BLVD G-4 MEMPHIS, TN 38116	VARIOUS ACCOUNT NO.: 0341	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$43,637
3.200 FEDERAL-MOGUL CORPORATION 6565 WELLS AVENUE ST. LOUIS, MO 63133	VARIOUS ACCOUNT NO.: 417	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,856
3.201 FEULING OIL PUMP CORPORATION 3740 OCEANIC WAY #304 OCEANSIDE, CA 92056	VARIOUS ACCOUNT NO.: 2907	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$29,057
3.202 FIMCO INDUSTRIES 800 STEVENS PORT DRIVE SUITE DD836 DAKOTA DUNES, SD 57049	VARIOUS ACCOUNT NO.: 3835	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,903
3.203 FINISH LINE TECHNOLOGIES, INC. 50 WIRELESS BLVD. HAUPPAUGE, NY 11788	VARIOUS ACCOUNT NO.: 2751	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,507
3.204 FIVE STAR TRANSPORTATION 1930 AUIKI ST. HONOLULU, HI 96819	VARIOUS ACCOUNT NO.: 4574	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,532
3.205 FMF POWER 14350 MYFORD RD IRVINE, CA 92606	VARIOUS ACCOUNT NO.: 3878	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$27,922
3.206 FMF RACING INC. 18033 S. SANTA FE AVE. RANCHO DOMINGUEZ, CA 90221	VARIOUS ACCOUNT NO.: 1379	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$205,171
3.207 FOOTPEGS UNLIMITED 37341 WILDEWOOD VIEW DRIVE YUCAIPA, CA 92399	VARIOUS ACCOUNT NO.: 3532	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$481

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.208 FORT WORTH CONVENTION CENTER 1201 HOUSTON ST FORT WORTH, TX 76102	VARIOUS ACCOUNT NO.: 4851	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$42,254
3.209 FOX FACTORY INC. 130 HANGAR WAY WATSONVILLE, CA 95076	VARIOUS ACCOUNT NO.: 3065	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,724
3.210 FRAM GROUP HOLDINGS, INC. DBA FRAM GROUP (AUTOLITE) 39 OLD RIDGEBURY ROAD DANBURY, CT 6810	VARIOUS ACCOUNT NO.: 3730	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,037
3.211 FREEDOM PERFORMANCE EXHAUST 1255 RAILROAD STREET CORONA, CA 92882	VARIOUS ACCOUNT NO.: 3635	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$87,500
3.212 FTM & ASSOC. 2645 VISTA PACIFIC DRIVE OCEANSIDE, CA 92056	VARIOUS ACCOUNT NO.: 380	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$115,048
3.213 FU HWA MIRROR CO., LTD. 688 SCE. 7 CHANG LU RD. LU-KANG CHANGHUA 505 TAIWAN, PROVINCE OF CHINA	7/18/2017 ACCOUNT NO.: 3756	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,976
3.214 FUEL-TOOL LLC 175 ROCK RD. GLEN ROCK, NJ 7452	VARIOUS ACCOUNT NO.: 3719	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,368
3.215 G & K SERVICES 7813 SOLUTION CENTER CHICAGO, IL	VARIOUS ACCOUNT NO.: NONE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,621
3.216 G. H. MEISER & COMPANY P.O. BOX 315 2407 W. 140TH PLACE POSEN, IL 60469	VARIOUS ACCOUNT NO.: 765	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,762
3.217 G2 ERGONOMICS 905 LOCUST DR. ROCK FALLS, IL 61071	VARIOUS ACCOUNT NO.: 3208	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,395

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.218 GARDERE WYNNE SEWELL LLP ATTORNEYS AND COUSELORS 2021 MCKINNEY AVE STE 1600 DALLAS, TX 75201	VARIOUS ACCOUNT NO.: 0366	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,708
3.219 GARDNER-WESTCOTT COMPANY 10110 SIX MILE ROAD NORTHVILLE, MI 48167	VARIOUS ACCOUNT NO.: 773	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$14,249
3.220 GERBER 14200 SW 72ND AVENUE PORTLAND, OR 97224	VARIOUS ACCOUNT NO.: 4032	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$21,222
3.221 GETCO INC 530 ELLIS ROAD SOUTH # 204 JACKSONVILLE, FL 32254	10/19/2017 ACCOUNT NO.: 6000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,029
3.222 GIANT LOOP LLC 63025 OB RILEY RD SUITE 17 BEND, OR 97701	VARIOUS ACCOUNT NO.: 3962	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,839
3.223 GIBSON PERFORMANCE CORPORATION 1270 WEBB CIRCLE CORONA, CA 92879	VARIOUS ACCOUNT NO.: 3548	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,416
3.224 GIOCAR AMERICA INC. DBA GALFER BRAKING SYSTEMS 310 IRVING DR. OXNARD, CA 93030	VARIOUS ACCOUNT NO.: 3036	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$34,913
3.225 GIVI USA INC 9309 FORSYTH PARK DRIVE CHARLOTTE, NC 28273	VARIOUS ACCOUNT NO.: 3801	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$33,762
3.226 GLEN SUMMIT SPRINGS WATER CO PO BOX 129 MOUNTAIN TOP, PA 18707	9/30/2017 ACCOUNT NO.: 6034	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$218
3.227 GOLD EAGLE CO. 1478 PAYSHERE CIRCLE CHICAGO, IL 60674	VARIOUS ACCOUNT NO.: 895	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,945
3.228 GOLD SCREW INC. 410 N. GILBERT STREET SOUTH ELGIN, IL 60177	VARIOUS ACCOUNT NO.: 2287	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,292

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.229 GOODRIDGE USA 529 VAN NESS AVENUE TORRANCE, CA 90501	VARIOUS ACCOUNT NO.: 898	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$107,022
3.230 GORILLA AUTOMOTIVE PRODUCTS 2011 EAST 49TH STREET LOS ANGELES, CA 90058	VARIOUS ACCOUNT NO.: 2986	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,894
3.231 GRAB ON PRODUCTS 350 E. BEECH AVE. WALLA WALLA, WA 99362	VARIOUS ACCOUNT NO.: 860	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,465
3.232 GRAINGER .. PALATINE, IL 60038	VARIOUS ACCOUNT NO.: 0799	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,783
3.233 GREAT DAY, INC. 604 KIMBROUGH DRIVE TALLULAH, LA 71282	VARIOUS ACCOUNT NO.: 3257	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$35,719
3.234 GROUP 6 USA LLC 28010 INDUSTRY DRIVE VALENCIA, CA 91355	VARIOUS ACCOUNT NO.: 3703	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,780
3.235 GUANGDONG DYNAVOLT POWER TECHNOLOGY CO., LTD. ZHENGXIN ROAD CHINA	VARIOUS ACCOUNT NO.: 2978	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$493,595
3.236 GUNTERVILLE BREATHABLES, INC. DBA FROGG TOGGS 131 SUNDOWN DRIVE NW ARAB, AL 35016	VARIOUS ACCOUNT NO.: 3468	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,403
3.237 GYB PRODUCTS 31065 RYAN RD WARREN, MI 48092	VARIOUS ACCOUNT NO.: 3185	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$682
3.238 H3R PERFORMANCE, INC 103H STREET PETALUMA, CA 94952	9/28/2017 ACCOUNT NO.: 3976	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,487
3.239 HARDBAGGER 509 N SMITH UNIT 101 CORONA, CA 92880	VARIOUS ACCOUNT NO.: 3632	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,752

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.240 HARDLINE PRODUCTS 7766 SW JACK JAMES DRIVE STUART, FL 34997	VARIOUS ACCOUNT NO.: 940	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,297
3.241 HARNESS INC. 6F, NO.649-3, ZHONGZHENG RD. XINZHUANG DIST. TAIWAN, PROVINCE OF CHINA	9/20/2017 ACCOUNT NO.: 3762	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$18,178
3.242 HARRIS PUBLISHING INC 360 B STREET IDAHO FALLS, ID 83402	9/18/2017 ACCOUNT NO.: 5409	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,277
3.243 HASTINGS MFG. CO. 325 NORTH HANOVER ST. HASTINGS, MI 49058	VARIOUS ACCOUNT NO.: 975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,664
3.244 HAWG HALTERS INC 389 LUMPKIN COUNTY PARKWAY DAHLONEGA, GA 30533	VARIOUS ACCOUNT NO.: 2790	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,784
3.245 HAWG WIRED 49016 MILMONT DRIVE FREMONT, CA 94538	VARIOUS ACCOUNT NO.: 3750	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,092
3.246 HAYNES MANUALS INC. 859 LAWRENCE DRIVE NEWBURY PARK, CA 91320	VARIOUS ACCOUNT NO.: 980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,804
3.247 HAYS OIL 1890 S. PACIFIC HWY PO BOX 1220 MEDFORD, OR 97501	VARIOUS ACCOUNT NO.: 3938	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,425
3.248 HELIX RACING PRODUCTS P.O. BOX 1570 COVINGTON, LA 70434	VARIOUS ACCOUNT NO.: 891	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,125
3.249 HENKEL LOCTITE CORP. 1001 TROUT BROOK CROSSING ROCKY HILL, CT 6067	VARIOUS ACCOUNT NO.: 3069	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,369
3.250 HESS MOTORSPORTS, LLC 202 N MESQUITE PO BOX 704 MUNSTER, TX 76252	VARIOUS ACCOUNT NO.: 3880	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,490

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.251 HIGH LIFTER PRODUCTS, INC. 780 N. PROFESSIONAL DRIVE SHREVEPORT, LA 71105	VARIOUS ACCOUNT NO.: 2801	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$22,512
3.252 HIGH TECH COMMERCIAL CLEANING 8130 BYMEADOW CIRCLE WEST #306 JACKSONVILLE, FL 32256	11/1/2017 ACCOUNT NO.: 6024	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$642
3.253 HINSON CLUTCH COMPONENTS 1630 W. 11TH ST. UNIT E UPLAND, CA 91786	VARIOUS ACCOUNT NO.: 3217	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$26,031
3.254 HMF ENGINEERING 5111 W. 164TH ST. BROOKPARK, OH 44142	VARIOUS ACCOUNT NO.: 3083	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$44,096
3.255 HORIZON GLOBAL AMERICAS INC 4445 ROCK QUARRY ROAD DALLAS, TX 75211	VARIOUS ACCOUNT NO.: 2529	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$927
3.256 HOUSER RACING 173 OAK STREET MARION, OH 43302	VARIOUS ACCOUNT NO.: 3078	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,978
3.257 HRH RACING 30100 TECHNOLOGY DR MURRIETA, CA 92563	9/1/2017 ACCOUNT NO.: 5873	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,000
3.258 HUB GROUP, INC. P.O. BOX 532083 ATLANTA, GA 30353	VARIOUS ACCOUNT NO.: 4872	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$43,783
3.259 IBM CORPORATION - TWM P.O. BOX 676673 DALLAS, TX 75267	11/1/2017 ACCOUNT NO.: 0426	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$28,578
3.260 ICE 1 RACING LTD. DORFSTRASSE I 6341 BAAR SWITZERLAND VAT NO: 76678 SWITZERLAND	1/9/2017 ACCOUNT NO.: 5258	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,667
3.261 IMS, INC. 340 PROGRESS DRIVE MANCHESTER, CT 6040	11/13/2017 ACCOUNT NO.: 713	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$91

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Trade Payables					
3.262 INDUSTRIAL SPECIALTIES 4091 S. ELIOT ST. ENGLEWOOD, CO 80110	VARIOUS ACCOUNT NO.: 3748	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,392
3.263 INFOR GLOBAL SOLUTIONS (MI) 500 WEST MADISON SUITE 2100 CHICAGO, IL 60661	VARIOUS ACCOUNT NO.: 1786	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,904
3.264 INNOVATIVE BRANDS LLC 5477 KENDALL ST. BOISE, ID 83706	VARIOUS ACCOUNT NO.: 3720	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,280
3.265 INOUE RUBBER CO. LTD. 13-4 MEIEKI-MINAMI 2-CHOME NAKAMURA-KU, NAGOYA JAPAN	VARIOUS ACCOUNT NO.: 1100	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$172,798
3.266 INOVEX INDUSTRIES, INC 45681 OAKBROOK CT. SUITE 102 STERLING, VA 20166	VARIOUS ACCOUNT NO.: 3673	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,526
3.267 INTERNATIONAL MOTORSPORTS 6240 BOX SPRINGS BLVD UNIT E RIVERSIDE, CA 92507	VARIOUS ACCOUNT NO.: 1144	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,049
3.268 INTERPARTS INDUSTRIES ARROWHEAD ELECTRIAL PRODUCTS PO BOX 8878 CAROL STREAM, IL 60197	VARIOUS ACCOUNT NO.: 3794	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$70,014
3.269 IRONBRAID, INC. 763 CENTRAL NASSAU ROAD EAST NASSAU, NY 12062	VARIOUS ACCOUNT NO.: 3734	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,354
3.270 ISC SALESMaster CORP 87 TOWPATH ROAD FAIRLESS HILLS, PA 19030	9/19/2017 ACCOUNT NO.: 3979	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$57
3.271 ITW GLOBAL TIRE REPAIR INC 125 VENTURE DRIVE SUITE 210 SAN LUIS OBISPO, CA 93401	VARIOUS ACCOUNT NO.: 1541	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,784

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.272 J & M CORPORATION 1415 S. CHERRY TUCSON, AZ 85713	VARIOUS ACCOUNT NO.: 1167	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$38,142
3.273 J. HAWS & ASSOCIATES, INC. 8528 LINE AVENUE SHREVEPORT, LA 71106	VARIOUS ACCOUNT NO.: 2710	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,416
3.274 J.E. PISTONS 10800 VALLEY VIEW STREET CYPRESS, CA 90630	VARIOUS ACCOUNT NO.: 3326	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$19,194
3.275 JACKSONVILLE ELECTRIC * 21 WEST CHURCH STREET JACKSONVILLE, FL 32202	11/6/2017 ACCOUNT NO.: 0680	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,114
3.276 JAMES GASKETS, INC. 37 ENTERPRISE WAY DAYTON, NV 89403	VARIOUS ACCOUNT NO.: 3744	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$35,434
3.277 JAS FORWARDING USA INC 930 SOUTH FREEPORT PARKWAY STE 330 COPPELL, TX 75019	VARIOUS ACCOUNT NO.: 5973	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,289
3.278 JBI CORPORATION 22325 W SR51 GENOA, OH 43430	VARIOUS ACCOUNT NO.: 4317	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,380
3.279 JETT DEVELOPMENT GROUP, INC. 609 TECHNOLOGY CIRCLE UNIT D WINDSOR, CO 80550	VARIOUS ACCOUNT NO.: 3803	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$19,272
3.280 JIM'S MACHINING 555 DAWSON DRIVE CAMARILLO, CA 93012	VARIOUS ACCOUNT NO.: 1152	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$19,322
3.281 JT SPROCKETS 2230 SKYVIEW DRIVE LITHIA SPRINGS, GA 30122	VARIOUS ACCOUNT NO.: 1168	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$166,696
3.282 JUST SAFETY, LTD PO BOX 9630 NAPERVILLE, IL 60564	VARIOUS ACCOUNT NO.: 5280	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$247

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.283 K & L SUPPLY COMPANY 2099 S 10TH ST UNIT #80 SAN JOSE, CA 95112	VARIOUS ACCOUNT NO.: 3510	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$235,060
3.284 K & N ENGINEERING, INC. P O BOX 1329 RIVERSIDE, CA 92502	VARIOUS ACCOUNT NO.: 1200	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$114,720
3.285 K SOURCE 3030 EAST MARIA STREET RANCHO DOMINGUEZ, CA 90221	11/7/2017 ACCOUNT NO.: 1818	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,373
3.286 KAM TECH, LLC 1712 PIONEER AVE STE 1814 CHEYENNE, WY 82001	VARIOUS ACCOUNT NO.: 1207	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,740
3.287 KANEMATSU USA, INC. 543 WEST ALGONQUIN RD. ARLINGTON HEIGHTS, IL 60005	VARIOUS ACCOUNT NO.: 3416	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,088
3.288 KELLER PRINTING 1337 SOUTH MAIN KELLER, TX 76248	VARIOUS ACCOUNT NO.: 4058	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$300
3.289 KFI DBA KAPPERS FABRICATING, INC PO BOX 32 SPRING VALLEY, MN 55975	VARIOUS ACCOUNT NO.: 3913	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$854,941
3.290 KIBBLEWHITE PRECISION MACH. 580-H CRESPI DRIVE PACIFICA, CA 94044	VARIOUS ACCOUNT NO.: 1845	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$14,246
3.291 KICK START CREATIVE SERVICES 2640 ELMRIDGE NW GRAND RAPIDS, MI 49534	VARIOUS ACCOUNT NO.: 3373	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$900
3.292 KILLION CORP 1755 MIDWEST BLVD INDIANAPOLIS, IN 46214	VARIOUS ACCOUNT NO.: 3290	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,230
3.293 KIMPEX USA 100 WALNUT STREET CHAMPLAIN, NY 12919	VARIOUS ACCOUNT NO.: 1218	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$183,898

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.294 KORONIS PARTS INC. 17003 COUNTY RD. 181 PAYNESVILLE, MN 56362	VARIOUS ACCOUNT NO.: 1227	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$18,880
3.295 KOSO NORTH AMERICA 673 ROSSITER ST JEAN-SUR-RICHELIEU, QC CANADA	VARIOUS ACCOUNT NO.: 3498	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,080
3.296 KRAFT/TECH, INC. 651 ARROYO STREET SAN FERNANDO, CA 91340	VARIOUS ACCOUNT NO.: 3107	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,195
3.297 KREEM PRODUCTS P.O. BOX 399 SOMIS, CA 93066	VARIOUS ACCOUNT NO.: 1229	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,061
3.298 KRISTEN REYNOLDS 2202 GRAYSTONE CT KELLER, TX 76248	VARIOUS ACCOUNT NO.: NONE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$90
3.299 KRUZER KADDY 30054 HWY 278W NETTLETON, MS 38858	VARIOUS ACCOUNT NO.: 3645	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$13,132
3.300 KRYPTONITE/I-R SECURITY&SAFETY I-R SECURITY & SAFETY 1915 JAMBOREE DRIVE COLORADO SPRINGS, CO 80920	VARIOUS ACCOUNT NO.: 1230	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$67,999
3.301 KS2 TECHNOLOGIES, INC. 1020 MUSTANG DR. GRAPEVINE, TX 76051	10/20/2017 ACCOUNT NO.: 1724	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$200
3.302 KWIK TEK INC 12000 E. 45TH AVE #104 DENVER, CO 80239	VARIOUS ACCOUNT NO.: 1241	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$88,461
3.303 LACY DISTRIBUTION, INC. 54 MONUMENT CIRCLE INDIANAPOLIS, IN 46204	11/6/2017 ACCOUNT NO.: 0471	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$17,126
3.304 LANDSBERG CENTRAL VALLEY/ROCKLIN FILE 72686 SAN FRANCISCO, CA 94160	VARIOUS ACCOUNT NO.: 2076	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$14,068

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.305 LANG TOOLS 5501 21ST ST. P.O. BOX 1616 RACINE, WI 53401	VARIOUS ACCOUNT NO.: 1210	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,331
3.306 LE PERA ENTERPRISES, INC. 8207 LANKERSHIM BLVD. NO. HOLLYWOOD, CA 91605	VARIOUS ACCOUNT NO.: 1275	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$106,911
3.307 LINCOLN IND. OF MINNESOTA INC 67 FIFTH STREET N.E. PINE ISLAND, MN 55963	VARIOUS ACCOUNT NO.: 1216	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$51,981
3.308 LINDENMEYR MUNROE P.O. BOX 416977 BOSTON, MA 2241	VARIOUS ACCOUNT NO.: 5099	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$19,530
3.309 LIQUID PERFORMANCE OF AMERICA 850 STATE STREET ROCKY MOUNTAIN, VA 24151	VARIOUS ACCOUNT NO.: 3654	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,020
3.310 LLOYDZ MOTORWORKZ PO BOX 11 25 RAILROAD AVE PINE BUSH, NY 12566	VARIOUS ACCOUNT NO.: 3882	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,917
3.311 LOCK STRAPS 42319 WINCHESTER RD. SUITE E TEMECULA, CA 92590	10/23/2017 ACCOUNT NO.: 3614	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$179
3.312 LONE STAR RACING 744 W. CRESCENT AVE. MEZA, AZ 85210	VARIOUS ACCOUNT NO.: 3168	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,211
3.313 LUCAS GROUP PO BOX 406672, ATLANTA GABON	VARIOUS ACCOUNT NO.: 6040	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$15,550
3.314 LUCAS OIL PRODUCTS 302 NORTH SHERIDAN STREET CORONA, CA 92880	VARIOUS ACCOUNT NO.: 3521	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$51,587
3.315 LYNDALL RACING BRAKES LLC 942 WEST COLLINS ORANGE, CA 92867	VARIOUS ACCOUNT NO.: 3141	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,114

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.316 M/C ENTERPRISES 835 FLYNN ROAD CAMARILLO, CA 93012	VARIOUS ACCOUNT NO.: 1400	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,218
3.317 MAC PERFORMANCE 43214 BLACKDEER LOOP STE 115 TEMECULA, CA 92590	VARIOUS ACCOUNT NO.: 4030	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$17,351
3.318 MAGURA USA 724 W. CLEM ST. OLNEY, IL 62450	VARIOUS ACCOUNT NO.: 1367	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,427
3.319 MAIER MFG. CO. 416 CROWN POINT CIRCLE GRASS VALLEY, CA 95945	VARIOUS ACCOUNT NO.: 1370	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$38,563
3.320 MAKING WAVES USA 401 NORTH MORGAN ST SUITE 204A CHICAGO, IL 60642	VARIOUS ACCOUNT NO.: 5487	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$58,976
3.321 MARSHALL INSTRUMENTS INC. 2930 EAST LA CRESTA ANAHEIM, CA 92806	VARIOUS ACCOUNT NO.: 1396	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,818
3.322 MATTHEWS,STEIN,SHIELS,PEARC E, KNOTT, EDEN & DAVIS, L.L.P. 8131 LBJ FREEWAY, SUITE 700 DALLAS, TX 75251	VARIOUS ACCOUNT NO.: 0473	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,831
3.323 MAVERICK PERFORMANCE PRODUCTS 6585 HWY 431 SOUTH STE E458 HAMPTON COVE, AL 35209	VARIOUS ACCOUNT NO.: 4023	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$159,640
3.324 MAVERICK PUBLISHING, LLC 3105 WEST FAIRGROUNDS LOOP SUITE 200 SPEARFISH, SD 57783	9/29/2017 ACCOUNT NO.: 4839	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$975
3.325 MAXIMA PRODUCTS 9266 ABRAHAM WAY SANTEE, CA 92071	VARIOUS ACCOUNT NO.: 1393	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$174,319
3.326 MECHANIX WEAR INC. 28525 W. WITHERSPOON PKWY. VALENCIA, CA 91355	VARIOUS ACCOUNT NO.: 2998	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,651

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.327 MEDALLION INSTRUMENTATIONS SYSTEMS LLC 17150 HICKORY STREET SPRING LAKE, MI 49456	VARIOUS ACCOUNT NO.: 3735	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,562
3.328 MEMPHIS SHADES INC 125 MORRISON ROAD ROSSVILLE, TN 38066	VARIOUS ACCOUNT NO.: 4031	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$37,523
3.329 METRO AIR FORCE METROPOLITAN VACUUM CLEANER CO 5 RARITAN ROAD OAKLAND, NJ 7436	VARIOUS ACCOUNT NO.: 3122	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,074
3.330 MGP EXHAUST USA 2225 MEYERS AVENUE ESCONDIDO, CA 92029	VARIOUS ACCOUNT NO.: 3112	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$29,176
3.331 MIDLAND RADIO CORPORATION 5900 PARRETTA DRIVE KANSAS CITY, MO 64120	VARIOUS ACCOUNT NO.: 4005	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,418
3.332 MIDWEST ACORN NUT CO P.O. BOX 1320 TROY, MI 48099	VARIOUS ACCOUNT NO.: 1476	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$538
3.333 MIDWEST COIL, LLC 2304 BROTHERS DRIVE SUITE A LAFAYETTE, IN 47909	VARIOUS ACCOUNT NO.: 3630	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,375
3.334 MIKUNI AMERICAN CORP. 8910 MIKUNI AVE. NORTHRIDGE, CA 91324	VARIOUS ACCOUNT NO.: 1480	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$23,670
3.335 MOBILE PARTS AND EQUIPMENT 20950 FRANKFORT SQUARE ROAD SUITE B FRANKFORT, IL 60423	VARIOUS ACCOUNT NO.: NONE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,610
3.336 MOBIUS TECHNOLOGIES, LLC 105 LEWIS ST SUITE 104 KETCHUM, ID 83340	VARIOUS ACCOUNT NO.: 3840	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$34,300
3.337 MODQUAD 2500 FERRY STREET SW ALBANY, OR 97322	VARIOUS ACCOUNT NO.: 3244	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$46,828

Ed Tucker Distributor, Inc.

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.338 MOTHERS POLISH CO. 5456 INDUSTRIAL DRIVE HUNTINGTON BEAC, CA 92649	VARIOUS ACCOUNT NO.: 1535	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,536
3.339 MOTHERWELL PRODUCTS USA, INC. 7074 PORTAL WAY SUITE 140 FERNDAL, WA 98248	VARIOUS ACCOUNT NO.: 2843	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,595
3.340 MOTION PRO, INC. 3171 SWETZER ROAD LOOMIS, CA 95663	VARIOUS ACCOUNT NO.: 1540	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$79,113
3.341 MOTO TASSINARI, INC. 4 TECHNOLOGY DRIVE WEST LEBANON, NH 3784	VARIOUS ACCOUNT NO.: 2578	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$36,756
3.342 MOTO UNLIMITED DBA VOODOO INDUSTRIES 33640 PIN OAK PARKWAY AVON LAKE, OH 44012	VARIOUS ACCOUNT NO.: 3784	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,813
3.343 MOTOBRACKETS 1316 WEST ADAMS ST. JACKSONVILLE, FL 32204	VARIOUS ACCOUNT NO.: 3461	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,222
3.344 MOTOCYCLOPS 4229 LAFAYETTE CENTER DR #1150 CHANTILLY, VA 20151	10/10/2017 ACCOUNT NO.: 5408	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,095
3.345 MOTO-D 961 ROUTE 6 REAR 1-2 MAHOPAC, NY 10541	VARIOUS ACCOUNT NO.: 4003	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,868
3.346 MOTOPLASTICS, S.A. 3000 MONTICELLO PLACE 203 ORLANDO, FL 32835	VARIOUS ACCOUNT NO.: 3075	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$15,589
3.347 MOTOR MASTER 1500 11TH AVE. ROCKFORD, IL 61104	VARIOUS ACCOUNT NO.: 3165	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,471
3.348 MOTOREX USA 900 MENDELSSOHN AVE. N. GOLDEN VALLEY, MN 55427	VARIOUS ACCOUNT NO.: 3259	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$174,436

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.349 MOTORSPORT PRODUCTS P.O. BOX 715 ATWOOD, CA 92811	10/24/2017 ACCOUNT NO.: 3530	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,920
3.350 MOTORWAY ENGINEERING 85 HANCOCK STREET MANCHESTER, NH 3101	VARIOUS ACCOUNT NO.: 1544	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,625
3.351 MULTI-SEAL CORPORATION 407 ALANA LANE OAK RIDGE NORTH, TX 77386	VARIOUS ACCOUNT NO.: 2943	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$16,358
3.352 MUSTANG MOTORCYCLE PROD. LLC 4 SPRINGFIELD ST STE 1 THREE RIVERS, MA 1080	VARIOUS ACCOUNT NO.: 3619	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.353 N.J. MALIN & ASSOCIATES LP P.O.BOX 843860 DALLAS, TX 75284	VARIOUS ACCOUNT NO.: 0271	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,385
3.354 NAMZ CUSTOM CYCLE PRODUCTS 1440 ULMER AVE ORELAND, PA 19075	VARIOUS ACCOUNT NO.: 158	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$26,816
3.355 NASHVILLE WIRE PRODUCTS NASHVILLE DIV. 306 HARTMANN DR. LEBANON, TN 37087	10/27/2017 ACCOUNT NO.: 3393	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$28
3.356 NATIONAL BREAST CANCER FOUNDATION, INC 2600 NETWORK BLVD STE 300 FRISCO, TX 75034	11/3/2017 ACCOUNT NO.: 0977	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,106
3.357 NATIONAL CYCLE, INC. P.O. BOX 158 2200 MAYWOOD DRIVE MAYWOOD, IL 60153	VARIOUS ACCOUNT NO.: 1590	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$78,792
3.358 NATIONAL PRODUCTS INC. 1205 S. ORR ST. SEATTLE, WA 98108	VARIOUS ACCOUNT NO.: 3375	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$53,189
3.359 NDSI DIRECT SOLUTIONS 2621 LONE STAR DRIVE DALLAS, TX 75212	10/6/2017 ACCOUNT NO.: 1977	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$905

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

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Trade Payables							
3.360 NEW AGE 2000 LLC 197 ALPEN ROSE PL #8700 KEYSTONE, CO 80435	VARIOUS ACCOUNT NO.: 377	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$984
3.361 NEW AGE INDUSTRIAL CORP INC P.O. BOX 520 1000 EAST HWY 36 NORTON, KS 67654	VARIOUS ACCOUNT NO.: 2760	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$19,074
3.362 NEW RAGE CYCLE 528 FURNACE DOCK ROAD CORTLANDT MANOR, NY 10567	VARIOUS ACCOUNT NO.: 3963	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,403
3.363 NEW RAY TOYS INC. 5407 DANIELS ST. CHINO, CA 91710	VARIOUS ACCOUNT NO.: 3400	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$42,229
3.364 NEXTMOTO CHAMPION 104 CARR AVE SUITE 2 FRANKLIN, TN 37064	11/3/2017 ACCOUNT NO.: 5738	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,898
3.365 NGK SPARK PLUGS (USA), INC. 46929 MAGELLAN DRIVE WIXOM, MI 48393	VARIOUS ACCOUNT NO.: 1550	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$89,454
3.366 NIAGARA LUBRICANT 8854 FROST AVENUE BERKELEY, MO 63134	VARIOUS ACCOUNT NO.: 2685	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$463
3.367 NIKWAX NORTH AMERICA 801 N.W 42ND ST SUITE 204 SEATTLE, WA 98107	VARIOUS ACCOUNT NO.: 3374	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,617
3.368 NORREC INDUSTRIES LLC 1987 BEAUTY POINT ROAD SW FARWELL, MN 56327	VARIOUS ACCOUNT NO.: 2971	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,536
3.369 NO-TOIL INDUSTRIES 1327 HARTER RD. YUBA CITY, CA 95993	VARIOUS ACCOUNT NO.: 2618	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,138
3.370 NPN360 1400 SOUTH WOLF STE 102 WHEELING, IL 60090	VARIOUS ACCOUNT NO.: 5795	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$51,738

Ed Tucker Distributor, Inc.

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.371 N'VISION CREATIVE CONCEPTS PTY P.O. BOX 8003 142 ROCKY CREEK DAM RD. DUNSOON NSW 2480 AUSTRALIA	11/2/2017 ACCOUNT NO.: 3701	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,100
3.372 OFFICE AUTOMATION GROUP DBA OUG 1066 ELM STREET SAN JOSE, CA 95126	10/13/2017 ACCOUNT NO.: 5978	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$19,415
3.373 OGDEN PUBLICATIONS ATTN: ACCOUNTS RECEIVABLE 1503 SW 42ND STREET TOPEKA, KS 66609	VARIOUS ACCOUNT NO.: 5125	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,660
3.374 OHIO STEEL INDUSTRIES, INC. 2575 FERRIS ROAD COLUMBUS, OH 43224	VARIOUS ACCOUNT NO.: 2956	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,754
3.375 OHLINS SUSPENSION 703 S GROVE ST HENDERSONVILLE, NC 28792	VARIOUS ACCOUNT NO.: 3906	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,434
3.376 OLD DOMINION FREIGHT LINE, INC P.O. BOX 198475 ATLANTA, GA 30384	8/17/2017 ACCOUNT NO.: 1362	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$103
3.377 OLYPHANT BORO ELECTRIC ACCOUNT #3527 113 WILLOW AVENUE OLYPHANT, PA 18447	10/16/2017 ACCOUNT NO.: 5335	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$16,447
3.378 ON TIME STAFFING 535 ROUTE 35 EAST SUITE 412 CHERRY HILL, NJ 8002	11/6/2017 ACCOUNT NO.: 6003	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,169
3.379 ORKIN LLC 603 EDIEHL ROAD STE 124 NAPERVILLE, IL 60565	11/13/2017 ACCOUNT NO.: 0546	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$309
3.380 OUTERWEARS INC. 12611 US HWY 131 SCHOOLCRAFT, MI 49087	VARIOUS ACCOUNT NO.: 2966	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,568
3.381 OUTLAW THREADZ 2883 E. LA PALMA AVENUE ANAHEIM, CA 92806	10/18/2017 ACCOUNT NO.: 3951	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$15,888

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Trade Payables					
3.382 OZARK AUTOMOTIVE DISTRIBUTORS C/O O'REILLY ENTERPRISES, LLC P.O. BOX 5171 SPRINGFIELD, MO 65801	VARIOUS ACCOUNT NO.: 4928	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$41,374
3.383 P3 COMPOSITES LLC 892 ORCHARD PARK DR HURRICANE, WV 25526	VARIOUS ACCOUNT NO.: 4013	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,358
3.384 PACIFIC COAST SUNGLASSES INC. 1279 W. STOWELL RD. SUITE J SANTA MARIA, CA 93458	VARIOUS ACCOUNT NO.: 2126	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,809
3.385 PACIFIC POWERSPORTS, INC. 38340-F INNOVATION CT. SUITE 609 MURRIETA, CA 92563	VARIOUS ACCOUNT NO.: 3047	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$15,329
3.386 PANAVISE 7540 COLBERT DRIVE RENO, NV 89511	VARIOUS ACCOUNT NO.: 4036	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$388
3.387 PARAGON POWERSPORTS, INC. 42345 AVENIDA ALVARADO UNIT B TEMECULA, CA 92590	VARIOUS ACCOUNT NO.: 3103	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,973
3.388 PARKER SYNERGIES LLC 10670 RIVERSIDE DR. E. WINDSOR, ON CANADA	VARIOUS ACCOUNT NO.: 3383	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$50,378
3.389 PAUGHCO INC. P.O. BOX 21390 CARSON CITY, NV 89721	VARIOUS ACCOUNT NO.: 1769	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$41,007
3.390 PC RACING 25827 JEFFERSON AVENUE MURRIETA, CA 92562	VARIOUS ACCOUNT NO.: 1761	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,113
3.391 PD INTERNATIONAL UNIT A, 310 STEELCASE ROAD EAST MARKHAM, ON CANADA	VARIOUS ACCOUNT NO.: 3953	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$39,599

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Trade Payables							
3.392 PELICAN PRODUCTS 23215 EARLY AVENUE TORRANCE, CA 90505	VARIOUS ACCOUNT NO.: 3932	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$16,772
3.393 PENSKE TRUCK LEASING CO.,L.P. P.O. BOX 532658 ATLANTA, GA 30353	10/30/2017 ACCOUNT NO.: 5293	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,681
3.394 PERMATEX, INC. 10 COLUMBUS BOULEVARD HARTFORD, CT 6106	VARIOUS ACCOUNT NO.: 1300	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,974
3.395 PERTRONIX, INC 440 E ARROW HWY SAN DIMAS, CA 91773	VARIOUS ACCOUNT NO.: 3934	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,983
3.396 PFC 83 CARBON METALIC HWY CLOVER, SC 29710	8/31/2017 ACCOUNT NO.: 3961	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$269
3.397 PHILIPS (LUMILEDS) 34119 W. 12 MILE RD SUITE 102 FARMINGTON HILLS, MI 48331	VARIOUS ACCOUNT NO.: 3945	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$922
3.398 PIAA CORPORATION, USA 3004 NE 181ST AVE PORTLAND, OR 97230	VARIOUS ACCOUNT NO.: 2767	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$16,493
3.399 PIEDMONT NATIONAL CORP 1561 SOUTHLAND CIRCLE NW ATLANTA, GA 30318	10/13/2017 ACCOUNT NO.: 6008	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,164
3.400 PIN LOCK USA 1319 MILITARY CUTOFF RD. SUITE CC#166 WILMINGTON, NC 28405	VARIOUS ACCOUNT NO.: 3481	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,151
3.401 PINDAR NORTH AMERICA INC. 414 N ORLEANS ST,STE 602 CHICAGO, IL 60654	9/29/2017 ACCOUNT NO.: 5225	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,441
3.402 PINGEL ENTERPRISE, INC. 2072 11TH AVE. ADAMS, WI 53910	VARIOUS ACCOUNT NO.: 1807	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$32,430

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.403 PIRELLI TIRE 100 PIRELLI DRIVE ROME, GA 30161	VARIOUS ACCOUNT NO.: 1990	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.404 PJ1 BRANDS 16573 N 92ND STREET UNIT C-140 SCOTTSDALE, AZ 85260	VARIOUS ACCOUNT NO.: 1750	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$40,227
3.405 PLANE CARGO INC. 3025 HARDROCK RD. GRAND PRAIRIE, TX 75050	VARIOUS ACCOUNT NO.: 4543	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,171
3.406 PLASTIC PRODUCT FORMERS 7124 RICHTER RD. ELMENDORF, TX 78112	VARIOUS ACCOUNT NO.: 3173	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$30,238
3.407 PLATINUM TRANSPORT INC PO BOX 574 ISLAND LAKE, IL 60042	VARIOUS ACCOUNT NO.: 6045	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,300
3.408 PLEWS/EDELMANN 1550 FRANKLIN GROVE RD. DIXON, IL 61021	VARIOUS ACCOUNT NO.: 910	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,560
3.409 POWER SPORT INDUSTRIES, INC. DBA ALL BALLS RACING 822 N. READING AVE. NEW BERLINVILLE, PA 19545	VARIOUS ACCOUNT NO.: 2874	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$284,895
3.410 POWERMADD EXTREME MOTORSPORTS 26449 FALLBROOK AVE. WYOMING, MN 55092	VARIOUS ACCOUNT NO.: 1809	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,155
3.411 PRAIRIE VIEW IND 2620 INDUSTRIAL DRIVE FAIRBURY, NE 68352	VARIOUS ACCOUNT NO.: 1840	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,084
3.412 PREMIER CLEANING SOLUTIONS INC 6210 STAFFORD STREET PLAINFIELD, IL 60586	10/31/2017 ACCOUNT NO.: 5993	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,711
3.413 PRO DESIGN 11611 SALINAZ DR. #C GARDEN GROVE, CA 92843	VARIOUS ACCOUNT NO.: 3079	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,030

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Trade Payables							
3.414 PRO PAD, INC. 148 CEDAR POINT DR. SUITE 102 MOORSEVILLE, NC 28117	VARIOUS ACCOUNT NO.: 2844	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$20,270
3.415 PRO-BOLT UNIT F, SEVERN DRIVE TEWKESBURY BUSINESS PARK TEWKESBURY GLOS UNITED KINGDOM	VARIOUS ACCOUNT NO.: 3203	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,859
3.416 PROGRESSIVE SUSPENSION LLC 6911 MARLIN CIRCLE LA PALMA, CA 90623	VARIOUS ACCOUNT NO.: 1860	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.417 PRO-ONE PERFORMANCE MFG. INC. 1395 FAIRPLEX DRIVE LAVERNE, CA 91750	VARIOUS ACCOUNT NO.: 1881	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,134
3.418 QUEST DIAGNOSTICS P.O. BOX 740709 ATLANTA, GA 30374	9/26/2017 ACCOUNT NO.: 4184	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$45
3.419 RACE TECH 1501 POMONA ROAD CORONA, CA 92880	VARIOUS ACCOUNT NO.: 2654	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$22,653
3.420 RACER X ILLUSTRATED 122 VISTA DEL RIO DRIVE MORGANTOWN, WV 26508	VARIOUS ACCOUNT NO.: 4269	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,350
3.421 RADIANTZ INC. 608 RAILROAD AVE BROOKINGS, OR 97415	VARIOUS ACCOUNT NO.: 2810	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$18,096
3.422 RAMIKO CO. LTD. 6F-1. NO.148, SONG CHIANG ROAD TAIPEI TAIWAN TAIWAN, PROVINCE OF CHINA	VARIOUS ACCOUNT NO.: 1910	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$39,687
3.423 RANDSTAD P.O. BOX 894217 CLIENT NO. 2000608568 LOS ANGELES, CA 90189	VARIOUS ACCOUNT NO.: 4534	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$720

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Trade Payables					
3.424 RAYMOND HANDLING CONCEPTS CORP 41400 BOYCE ROAD FREMONT, CA 94538	VARIOUS ACCOUNT NO.: 5057	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,588
3.425 RAYMOND HANDLING CONSULTANTS 4925 RAYMOND INDUSTRIAL DR. LAKELAND, FL 33815	VARIOUS ACCOUNT NO.: 0180	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$741
3.426 RAYMOND LEASING CORPORATION P.O. BOX 301590 HOUSTON, TX 75303	VARIOUS ACCOUNT NO.: 1835	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$26,330
3.427 READY REFRESH PO BOX 856680 LOUISVILLE, KY 40285	VARIOUS ACCOUNT NO.: 6011	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$965
3.428 RED LINE SYNTHETIC OIL CORP. 6100 EGRET COURT BENICIA, CA 94610	VARIOUS ACCOUNT NO.: 3520	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$102,577
3.429 REPUBLIC SERVICES NAT'L ACCTS P.O. BOX 99917 CHICAGO, IL 60696	9/30/2017 ACCOUNT NO.: 4646	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,117
3.430 RICKS MOTORSPORT ELECTRICS INC 48 GIGANTE DRIVE HAMPSTEAD, NH 3841	VARIOUS ACCOUNT NO.: 3399	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$31,148
3.431 RIDE WRIGHT WHEELS INC. 3080 E. LA JOLLA ST. ANAHEIM, CA 92806	VARIOUS ACCOUNT NO.: 3578	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$18,755
3.432 RIVERA PRIMO, INC. 15717 TEXACO AVE PARAMOUNT, CA 90723	VARIOUS ACCOUNT NO.: 1946	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$60,193
3.433 RK JAPAN CO., LTD 668 KABUTOYAMA, KUMAGAYA-SHI SAITAMA JAPAN	10/14/2017 ACCOUNT NO.: 3853	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$67,174
3.434 ROARING TOYZ INC. 2171 13TH STREET SARASOTA, FL 34237	VARIOUS ACCOUNT NO.: 3412	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,510

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Trade Payables							
3.435 ROBINSON TAPE & LABEL P.O. BOX 600460 JACKSONVILLE, FL 2260	VARIOUS ACCOUNT NO.: 0677	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,632
3.436 ROCKFORD FOSGATE 600 S. ROCKFORD DRIVE TEMPE, AZ 85281	VARIOUS ACCOUNT NO.: 3857	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$80,418
3.437 ROK STRAPS 409 TEAKWOOD TRAIL LADY LAKE, FL 32159	VARIOUS ACCOUNT NO.: 3865	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,859
3.438 RON WRIGHT TARRANT CNTY TAX ASSESSOR- COL 100 E. WEATHERFORD FT. WORTH, TX 76196	10/31/2017 ACCOUNT NO.: 4252	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$99,875
3.439 ROSE PALLET 7647 W. 100TH PLACE SUITE D BRIDGEVIEW, IL 60455	VARIOUS ACCOUNT NO.: 5292	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,500
3.440 ROYAL GLOBAL EXPRESS 1901 RAYMER AVE. FULLERTON, CA 92833	VARIOUS ACCOUNT NO.: 5285	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,461
3.441 RUSH PERFORMANCE 2777 EAST 83RD PLACE MERRILLVILLE, IN 46410	VARIOUS ACCOUNT NO.: 3177	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$33,492
3.442 RUSH RAMPS A DIVISION OF ARDISAM 1160 8TH AVENUE CUMBERLAND, WI 54829	VARIOUS ACCOUNT NO.: 3722	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$33,544
3.443 RYDER TRANSPORTATION SERVICES P.O. BOX 96723 CHICAGO, IL 60693	11/3/2017 ACCOUNT NO.: 1974	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,245
3.444 RYKEL INDUSTRIES 475 TENNEY DR. ROGUE RIVER, OR 97537	VARIOUS ACCOUNT NO.: 3194	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,329
3.445 S & S CYCLE 14025 COUNTY HIGHWAY G VIOLA, WI 54664	VARIOUS ACCOUNT NO.: 2147	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$300,197

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Trade Payables					
3.446 SAFETY VEHICLE EMBLEM INC. 5235 COMMERCE CIRCLE INDIANAPOLIS, IN 46237	VARIOUS ACCOUNT NO.: 2035	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,337
3.447 SAGE SOFTWARE, INC. 14855 COLLECTION CENTER DRIVE CHICAGO, IL 60693	11/8/2017 ACCOUNT NO.: 5163	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,517
3.448 SAN DIEGO CUSTOMS 4035 PACIFIC HIGHWAY SAN DIEGO, CA 92110	VARIOUS ACCOUNT NO.: 3928	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,925
3.449 SAS INSTITUTE INC SAS CAMPUS DRIVE CARY, NC 27813	VARIOUS ACCOUNT NO.: 5956	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,597
3.450 SAWYER GAS-1720 PO BOX 660288 DALLAS, TX 75211	VARIOUS ACCOUNT NO.: NONE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$583
3.451 SCHAMPA 40 W. BASELINE RD. SUITE 120 MESA, AZ 85210	VARIOUS ACCOUNT NO.: 3298	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,880
3.452 SCHNEIDER NATIONAL INC. P.O. BOX 841831 DALLAS, TX 75284	VARIOUS ACCOUNT NO.: 4456	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$13,641
3.453 SCOTT PAPER CO DIY BUSINESS CENTER SCOTT PLAZA 2 PHILADELPHIA, PA 19113	VARIOUS ACCOUNT NO.: 2074	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,778
3.454 SCOTT U.S.A. P.O. BOX 2637 SUN VALLEY, ID 83353	VARIOUS ACCOUNT NO.: 2075	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$199,356
3.455 SCOTT'S PERFORMANCE PRODUCTS 2625 HONOLULU AVE. MONTROSE, CA 91020	VARIOUS ACCOUNT NO.: 2077	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,030
3.456 SCRIBNER ENGINEERING, INC. 11455 HYDRAULIC DRIVE RANCHO CORDOVA, CA 95742	VARIOUS ACCOUNT NO.: 2080	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,270

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.457 SDG INNOVATIONS 2806 WILLIS ST. SANTA ANA, CA 92705	VARIOUS ACCOUNT NO.: 2935	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,053
3.458 SEA FOAM 12987 PIONEER TRAIL EDEN PRAIRIE, MN 55347	9/22/2017 ACCOUNT NO.: 3923	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$635
3.459 SEAL SAVERS, INC. P.O. BOX 856 WILDOMAR, CA 92595	VARIOUS ACCOUNT NO.: 3327	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,221
3.460 SELMA PALLET PO BOX 615 SELMA, CA 93662	VARIOUS ACCOUNT NO.: 5762	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,165
3.461 SHOCK SOX 4308 ASTOR ROAD MESQUITE, TX 75150	VARIOUS ACCOUNT NO.: 3611	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,668
3.462 SHRED-IT USA PO BOX 101007 PASADENA, CA 91189	10/15/2017 ACCOUNT NO.: 5390	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$323
3.463 SIGNAL DYNAMICS 150 HILDEN RD. SUITE 312 PONTE VERDE, FL 32081	VARIOUS ACCOUNT NO.: 3557	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,112
3.464 SIMPLE SOLUTIONS 434 MACEY RD. N. MIDDLESEX, VT 5682	VARIOUS ACCOUNT NO.: 3171	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,205
3.465 SLIPSTREAMER INC. 10820 MANKATO ST. NE BLAINE, MN 55449	VARIOUS ACCOUNT NO.: 2110	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$14,898
3.466 SMOOTH INDUSTRIES 1670 ORD WAY OCEANSIDE, CA 92056	VARIOUS ACCOUNT NO.: 3449	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$125
3.467 SOFTWARE HOUSE INTERNATIONAL 2 RIVERVIEW DRIVE WESTON CANAL PLAZA SOMERSET, NJ 8873	VARIOUS ACCOUNT NO.: 4498	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$173,894

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.468 SONNAX INDUSTRIES INC. AUTOMATIC DRIVE P.O. BOX 440 BELLOWS FALLS, VT 5101	VARIOUS ACCOUNT NO.: 2136	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,003
3.469 SOULARIUM 7333 S. CALIFORNIA CHICAGO, IL 60629	VARIOUS ACCOUNT NO.: 5434	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,200
3.470 SOUND OFF RECREATIONAL, INC. P.O. BOX 152 HUDSONVILLE, MI 49426	VARIOUS ACCOUNT NO.: 2125	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,528
3.471 SOURCE INTERLINK ENTHUSIAST MEDIA 6405 FLANK DRIVE HARRISBURG, PA 17112	10/9/2017 ACCOUNT NO.: 4067	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,000
3.472 SOUTHERN AUDIO SERVICES, INC. 14763 FLORIDA BLVD BATON ROUGE, LA 70819	VARIOUS ACCOUNT NO.: 3834	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$422
3.473 SPACEWALL WORLDWIDE 4509 STONEGATE IND BLVD STONE MOUNTAIN, GA 30083	10/19/2017 ACCOUNT NO.: 2581	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$946
3.474 SPARKLETTS 2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339	11/1/2017 ACCOUNT NO.: 5100	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,277
3.475 SPEEDEE DELIVERY SERVICE 4101 CLEARWATER RD PO BOX 1417 ST. CLOUD, MN 56302	VARIOUS ACCOUNT NO.: 4300	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$18,174
3.476 SPEED-WAY SHELTERS 953 TOWER PLACE SANTA CRUZ, CA 95062	VARIOUS ACCOUNT NO.: NONE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,717
3.477 SPIDER GRIPS P.O. BOX 400GLES SILVER CITY, NV 89428	VARIOUS ACCOUNT NO.: 3492	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,344
3.478 STAFF FORCE, INC PO BOX 203664 DALLAS, TX 75320	VARIOUS ACCOUNT NO.: 5488	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,049

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.479 STANDARD MOTOR PRODUCTS 305 WESTERN ROAD RENO, NV 89510	VARIOUS ACCOUNT NO.: 2150	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$28,206
3.480 STAPLES ADVANTAGE DEPT LA P.O. BOX 83689 CHICAGO, IL 60696	10/28/2017 ACCOUNT NO.: 6048	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$437
3.481 STEAHLY PRODUCTS 3850 PIONEER LN MEDFORD, OR 97501	VARIOUS ACCOUNT NO.: 3658	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,565
3.482 STOMP DESIGN UNLIMITED INC. 15431 CHEMICAL LANE HUNTINGTON BEACH, CA 92647	VARIOUS ACCOUNT NO.: 3313	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$18,778
3.483 STOP & GO INTERNATIONAL INC. 3610 THUNDERBIRD LANE CRYSTAL LAKE, IL 60012	VARIOUS ACCOUNT NO.: 2190	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,387
3.484 STREAMLINE INDUSTRIES, INC. 9370 7TH STREET SUITE B RANCHO CUCAMONGA, CA 91730	VARIOUS ACCOUNT NO.: 3388	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,154
3.485 STREET BIKES UNLIMITED CORP. 4773 NW 103 AVE SUNRISE, FL 33351	VARIOUS ACCOUNT NO.: 3358	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,232
3.486 STRIDE TOOL INC 30333 EMERALD VALLEY PARKWAY GLENWILLOW, OH 44139	VARIOUS ACCOUNT NO.: 3021	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$878
3.487 STRIDER SPORTS INT'L INC 2221 N. PLAZA DR. RAPID CITY, SD 57702	VARIOUS ACCOUNT NO.: 3808	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$74,470
3.488 STOKER INDUSTRIES 6380 SEASIDE DRIVE LOVELAND, CO 80538	VARIOUS ACCOUNT NO.: 4033	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,308
3.489 SUMAX 337 CLEAR ROAD ORISKANY, NY 13424	VARIOUS ACCOUNT NO.: 2095	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$13,327

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.490 SUMITOMO RUBBER NORTH AMERICA INC PO BOX 30088 LOS ANGELES, CA 90030	VARIOUS ACCOUNT NO.: 675	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.491 SUNSTAR ENGINEERING AMERICAS 700 WATKINS GLEN DR FRANKLIN, OH 45005	VARIOUS ACCOUNT NO.: 2215	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$47,017
3.492 SUNSTAR ENGINEERING ITALY S.RL VIA LUCIANO MANARA 2 LIMBIATE, MB 20812 ITALY	VARIOUS ACCOUNT NO.: 3807	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,176
3.493 SUPERTRAPP IND - FPS RACING 4540 W160TH ST. CLEVELAND, OH 44135	VARIOUS ACCOUNT NO.: 3246	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,615
3.494 SUPERTRAPP INDUSTRIES, INC. 4540 W. 160TH ST CLEVELAND, OH 44135	VARIOUS ACCOUNT NO.: 625	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$26,060
3.495 SUPERTRAPP INDUSTRIES-JAYBRAKE 4540 W. 160TH ST. CLEVELAND, OH 44135	VARIOUS ACCOUNT NO.: 1142	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,723
3.496 SUSA, LLC DBA SETRAB USA/JAGG OIL COOLER 24 S. CLAYTON STREET CENTERBURG, OH 43011	VARIOUS ACCOUNT NO.: 3685	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,835
3.497 SWISHER ACQUISITION, INC. (SAI) 1602 CORPORATE DRIVE P.O. BOX 67 WARRENSBURG, MO 64093	VARIOUS ACCOUNT NO.: 2940	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,222
3.498 SYMTEC INC. 124 OSBORNE ROAD NORTHEAST FRIDLEY, MN 55432	VARIOUS ACCOUNT NO.: 2230	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,478
3.499 T.M. DESIGN WORKS 822 ENTERPRISE DR UNIT #101 CENTRAL POINT, OR 97502	VARIOUS ACCOUNT NO.: 3170	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$52,837

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Trade Payables					
3.500 TALX UC EXPRESS 4076 PAYSHERE CIRCLE CHICAGO, IL 60674	VARIOUS ACCOUNT NO.: 5356	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,419
3.501 TAM COMMUNICATIONS, INC. 1010 SUMMER STREET STAMFORD, CT 6905	VARIOUS ACCOUNT NO.: 0757	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,700
3.502 TANG YANG DIES CO., LTD. NO.16, LANE 8, CHEN-TIEN ROAD TUCHENG CITY TAIPEI HSIEN 23674 TAIWAN, PROVINCE OF CHINA	3/28/2017 ACCOUNT NO.: 3588	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$27,924
3.503 TBDC, LLC THE TIRE BALL COMPANY 6244 OLD LAGRANGE RD. CRESTWOOD, KY 40014	VARIOUS ACCOUNT NO.: 3370	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,933
3.504 TD INDUSTRIES P.O. BOX 300008 DALLAS, TX 75303	10/12/2017 ACCOUNT NO.: 5140	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,175
3.505 TECH INC. 10601 LACKMAN RD. LENEXA, KS 66215	VARIOUS ACCOUNT NO.: 2261	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$380
3.506 TECHMOUNTS 1123 CROWN PARK CIRCLE WINTER GARDEN, FL 34787	VARIOUS ACCOUNT NO.: 3463	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,439
3.507 TECHNICAL TOUCH USA, INC. 1630 W. 11TH ST. UNIT E UPLAND, CA 91786	VARIOUS ACCOUNT NO.: 3294	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,626
3.508 TECHNICHE INTERNATIONAL 1261 LIBERTY WAY, SUITE A VISTA, CA 92011	VARIOUS ACCOUNT NO.: 3846	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,152
3.509 TECHNOLOGY RECOVERY GROUP 31390 VIKING PARKWAY WESTLAKE, OH 44145	VARIOUS ACCOUNT NO.: 5038	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,859

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.510 TECNOLOGIES METAL.LURGIQUES MT DBA NG BRAKE DISC C/CAMPO NO 83 BARCELONA SPAIN	VARIOUS ACCOUNT NO.: 3785	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,271
3.511 TELADOC INC DEPT 3417 PO BOX 123417 DALLAS, TX 75312	11/1/2017 ACCOUNT NO.: 5891	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$674
3.512 TEXAS CONTAINER CORPORATION PO BOX 354 WYLIE, TX 75098	VARIOUS ACCOUNT NO.: 5975	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$10,161
3.513 THE CARLSTAR GROUP LLC 725 COOL SPRINGS BLVD., SUITE 320 FRANKLIN, TN 37067	VARIOUS ACCOUNT NO.: 1080	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$58,852
3.514 THE CYCLE GUYS, INC. P.O. BOX 17545 ANAHEIM, CA 92817	VARIOUS ACCOUNT NO.: 3513	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$471
3.515 THE HORSE ADS 4653 SOUTH WAYNE RD WAYNE, MI 48184	VARIOUS ACCOUNT NO.: NONE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,500
3.516 THE NOCO COMPANY 30339 DIAMOND PARKWAY #102 GLENWILLOW, OH 44139	VARIOUS ACCOUNT NO.: 3674	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,670
3.517 THE TIMKEN COMPANY P.O. BOX 751580 CHARLOTTE, NC 28275	VARIOUS ACCOUNT NO.: 2296	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,494
3.518 THE WHISTLER GROUP, INC PO BOX 1716 SEARCY, AR 72145	10/27/2017 ACCOUNT NO.: 3950	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$270
3.519 THERMODYNE SERVICES INC 8335 RAMONA BLVD W JACKSONVILLE, FL 32221	10/31/2017 ACCOUNT NO.: 6046	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$125
3.520 THERMOTEC AUTOMOTIVE INC P O BOX 96 GREENWICH, OH 44837	VARIOUS ACCOUNT NO.: 3795	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,927

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Trade Payables					
3.521 THETFORD CORPORATION PO BOX 77000 DEPT 77891 DETROIT, MI 48277	VARIOUS ACCOUNT NO.: 415	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,836
3.522 THEXTON MANUFACTURING CO INC 6539 CECILIA CIRCLE EDINA, MN 55439	VARIOUS ACCOUNT NO.: 2276	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,457
3.523 THREE BOND OF AMERICA, INC. 6184 SCHUMACHER PARK DR. WEST CHESTER, OH 45069	VARIOUS ACCOUNT NO.: 2285	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$994
3.524 THUNDER HEART PERFORMANCE CORP 120 INDUSTRIAL DR. WHITE HOUSE, TN 37188	VARIOUS ACCOUNT NO.: 2856	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$8,149
3.525 TIANJIN WANDA TYRE GROUP CO 8 YOUYIBEI ROAD HEXI DISTRICT TIANJIN 30040 CHINA	VARIOUS ACCOUNT NO.: 3805	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$233,571
3.526 TIMKEN SMO LLC 2601 WEST BATTLEFIELD ROAD SPRINGFIELD, MO 65807	VARIOUS ACCOUNT NO.: 585	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,814
3.527 TITAN CHAIN & SUPPLY LLC 6515 SW 110TH COURT BEAVERTON, OR 97008	VARIOUS ACCOUNT NO.: 4027	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$29,209
3.528 TODSON, INC. 4 COCASSET STREET FOXBORO, MA 2035	VARIOUS ACCOUNT NO.: 3161	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,725
3.529 TOKYOMODS 33155 CAMINO CAPISTRANO #A SANJUAN CAPISTRANO, CA 92675	VARIOUS ACCOUNT NO.: 3541	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,074
3.530 TOLEMAR MANUFACTURING 5221 OCEANUS DRIVE HUNTINGTON BEACH, CA 92649	VARIOUS ACCOUNT NO.: 2795	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$12,585
3.531 TOM HAYDEN ENTERPRISES, INC 336 ADAMS CIRCLE #101 CORONA, CA 92882	VARIOUS ACCOUNT NO.: 2336	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$6,587

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Trade Payables					
3.532 TOMTOM 2400 DISTRICT AVENUE SUITE 410 BURLINGTON, MA 1803	VARIOUS ACCOUNT NO.: 3800	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,840
3.533 TOPLINE AUTO HYLIFT-JOHNSON 8150 SOUTH HOYNE AVE CHICAGO, IL 60620	VARIOUS ACCOUNT NO.: 3282	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,715
3.534 TRIMAX 6770 S. DAWSON CIRCLE SUITE 200 CENTENNIAL, CO 80112	VARIOUS ACCOUNT NO.: 3929	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$778
3.535 TTS INC. 1280 KONA DR. COMPTON, CA 90220	VARIOUS ACCOUNT NO.: 3670	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$101,788
3.536 TULIP MOLDED PLASTICS PO BOX 51789 LOS ANGELES, CA 90051	VARIOUS ACCOUNT NO.: 3133	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$732
3.537 TWO BROTHERS RACING 401 SOUTH GRAND AVENUE SANTA ANA, CA 92705	VARIOUS ACCOUNT NO.: 3210	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,800
3.538 TWO RIVERS MANUFACTURING LLC DBA ECHO PRODUCTS 107 DAVIS LANE SHELBYVILLE, TN 37160	VARIOUS ACCOUNT NO.: 3553	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,828
3.539 TYCO INTEGRATED SECURITY CUST#01300 186618646 P O BOX 371967 PITTSBURGH, PA 15250	VARIOUS ACCOUNT NO.: NONE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$366
3.540 UFO PLASTICS VIA MARCO POLO 155 BIENTINA (PISA) 56031 ITALY	VARIOUS ACCOUNT NO.: 2222	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$33,868
3.541 UNIFILTER INC 1468 S. MANHATTAN AVE. FULLERTON, CA 92831	VARIOUS ACCOUNT NO.: 2275	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$66,526
3.542 UNITED ENGINE & MACHINE 1040 CORBETT STREET CARSON CITY, NV 89706	VARIOUS ACCOUNT NO.: 2354	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,325

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Trade Payables					
3.543 UNITED RENTALS (NORTH AMERICA) PO BOX 840514 CUSTOMER #1181228 DALLAS, TX 75284	10/10/2017 ACCOUNT NO.: 5272	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$973
3.544 UNIVERSAL PARTS INC. 806 12TH ST. N. HUMBOLDT, IA 50548	VARIOUS ACCOUNT NO.: 3613	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$17,913
3.545 UPS CUSTOMHOUSE BROKERAGE INC. P.O. BOX 34486 LOUISVILLE, KY 40232	VARIOUS ACCOUNT NO.: 1380	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,100
3.546 UPS FREIGHT P.O. BOX 79755 CUST NO. 18522792 BALTIMORE, MD 21279	VARIOUS ACCOUNT NO.: 4629	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,475
3.547 UPS SUPPLY CHAIN SOLUTIONS P.O. BOX 730900 DALLAS, TX 75373	VARIOUS ACCOUNT NO.: 4585	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$272,728
3.548 VANCE & HINES LLC 13861 ROSECRANS AVE SANTA FE SPRINGS, CA 90670	VARIOUS ACCOUNT NO.: 3844	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.549 VANGUARD DEVELOPMENT, LLC 23526 VIA BORDEAUX VALENCIA, CA 91355	10/1/2017 ACCOUNT NO.: 4421	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,166
3.550 VERITIV OPERATION COMPANY 7016 A.C SKINNER PKWY JACKSONVILLE, FL 32256	VARIOUS ACCOUNT NO.: 0767	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$38,823
3.551 VERIZON 301 498 4729 P. O. BOX 646 BALTIMORE, MD 21265	VARIOUS ACCOUNT NO.: NONE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$222
3.552 VERTICALLY DRIVEN PRODUCTS 1401 FREEMAN AVE. LONG BEACH, CA 90804	VARIOUS ACCOUNT NO.: 3551	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$91
3.553 VERTICALSCOPE INC. 111 PETER ST. SUITE 700 TORONTO, ON CANADA	VARIOUS ACCOUNT NO.: 5082	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,907

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.554 VIALINK/SEIZMIK 1412 STEWART STREET FUQUAY VARINA, NC 27526	VARIOUS ACCOUNT NO.: 3166	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$218,422
3.555 VICTORY PACKAGING, INC. P.O. BOX 840727 DALLAS, TX 75284	10/26/2017 ACCOUNT NO.: 1831	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$14,318
3.556 VISUAL IMPACT PROMOTIONS, INC. 1680 ILLINOIS AVENUE #7 PERRIS, CA 92571	VARIOUS ACCOUNT NO.: 3025	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,252
3.557 VITAL MEDIA NETWORK INC. 2151 MICHELSON DRIVE SUITE 150 IRVINE, CA 92612	9/30/2017 ACCOUNT NO.: 4665	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,200
3.558 VON ZIPPER 121 WATERWORKS WAY SUITE 100 IRVINE, CA 92618	VARIOUS ACCOUNT NO.: 3562	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$15,251
3.559 VORTEX RACING 2070 S 4250 W UNIT B SALT LAKE CITY, UT 84104	VARIOUS ACCOUNT NO.: 2951	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$46,778
3.560 WAGNER LIGHTING DIVISION COOPER INDUSTRIES P.O. BOX 730035 DALLAS, TX 75373	VARIOUS ACCOUNT NO.: 2304	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$457
3.561 WAI GLOBAL 3300 CORPORATE WAY MIRAMAR, FL 33025	VARIOUS ACCOUNT NO.: 2259	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$7,099
3.562 WALKER PRODUCTS 525 WEST CONGRESS STREET PACIFIC, MO 63069	VARIOUS ACCOUNT NO.: 4010	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,462
3.563 WALTER KIDDE PO BOX 90370 CHICAGO, IL 60696	9/15/2017 ACCOUNT NO.: 1988	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,368
3.564 WARN INDUSTRIES, INC. 12900 SE CAPPS ROAD CLACKAMAS, OR 97015	VARIOUS ACCOUNT NO.: 2322	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$444,197

Ed Tucker Distributor, Inc.

Case Number:

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.565 WASTE MANAGEMENT P.O. BOX 3027 HOUSTON, TX 77253	VARIOUS ACCOUNT NO.: 0790	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,025
3.566 WEEKEND CONCEPTS, INC. 2734 DANLEY COURT PASO ROBLES, CA 93446	VARIOUS ACCOUNT NO.: 2781	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,133
3.567 WELD RACING, LLC 6600 STADIUM DRIVE KANSAS CITY, MO 64129	VARIOUS ACCOUNT NO.: 3330	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,647
3.568 WESBAR CORPORATION 4445 ROCK QUARRY RD DALLAS, TX 75211	VARIOUS ACCOUNT NO.: 2332	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,502
3.569 WESTERN POWER SPORTS 601 EAST GOWEN ROAD BOISE, ID 83716	VARIOUS ACCOUNT NO.: 3832	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,650
3.570 WHEELDOK LLC 502 KINNICK RD. STILLWATER, OK 74074	VARIOUS ACCOUNT NO.: 3490	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$2,352
3.571 WHEELS-4-TOTS P.O. BOX 221 DEMOTTE, IN 46310	VARIOUS ACCOUNT NO.: 3198	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$14,300
3.572 WHIP IT LIGHT RODS 311 TALEMENA DRIVE COTTAGE GROVE, OR 97424	VARIOUS ACCOUNT NO.: 3887	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,091
3.573 WIGINTON FIRE SYSTEMS 699 AERO LANE SANFORD, FL 32771	10/30/2017 ACCOUNT NO.: 4423	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,076
3.574 WILD 1 MFG. INC. 17602 SAMPSON LN. #A HUNTINGTON BEACH, CA 92647	VARIOUS ACCOUNT NO.: 2326	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$47,205
3.575 WIND VEST MOTORCYCLE PRODUCTS 16840 JOLEEN WAY SUITE B2 MORGAN HILL, CA 95037	VARIOUS ACCOUNT NO.: 2870	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$4,942

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.576 WINDEROSA MFG & DIST. CO. INC. 783 AUBURN ROAD PO BOX 430 PERU, ME 4290	VARIOUS ACCOUNT NO.: 543	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,466
3.577 WISECO PISTON INC. ATTN. MARGARET JARVI 7201 INDUSTRIAL PARK BLVD. MENTOR, OH 44060	VARIOUS ACCOUNT NO.: 2323	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$129,961
3.578 WIZARDS PRODUCTS 11469 8TH ST NE HANOVER, MN 55341	VARIOUS ACCOUNT NO.: 3696	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$9,213
3.579 WOLFSNOUT LLC 680 A INDIAN TRAIL RD LILBURN, GA 30047	VARIOUS ACCOUNT NO.: 3977	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$1,107
3.580 WOLO MANUFACTURING CORP ONE SAXWOOD ST DEER PARK, NY 11729	VARIOUS ACCOUNT NO.: 1155	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$5,011
3.581 WORK SHOP HERO 951 JONES STREET HOWELL, MI 48843	VARIOUS ACCOUNT NO.: 3766	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$3,142
3.582 WORKS CONNECTION 4130 PRODUCT DRIVE CAMERON PARK, CA 95682	VARIOUS ACCOUNT NO.: 1164	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$15,057
3.583 XENA INTELLIGENT SECURITY 1648 TAYLOR # 128 PORT ORANGE, FL 32128	VARIOUS ACCOUNT NO.: 3235	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$31,952
3.584 XKGLOW XKGLOW 1001 N. TR 29 ATHENS, IL 62613	VARIOUS ACCOUNT NO.: 3967	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$23,002
3.585 YANA SHIKI 3819 NW 49TH ST. TAMARAC, FL 33309	VARIOUS ACCOUNT NO.: 3406	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$11,309
3.586 YEU CHUEH INDUSTRY CO., LTD 9, TON 1 STREET YOUTH INDUSTRY PARK YOUTH INDUSTRY PARK TAIWAN, PROVINCE OF CHINA	VARIOUS ACCOUNT NO.: 2979	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$187,998

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.587 YOSHIMURA RESEARCH/DEVELOPMENT OF AMERICA, INC. 5420 DANIELS ST. CHINO, CA 91710	VARIOUS ACCOUNT NO.: 2360	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$296,935
3.588 YUASA-EXIDE BATTERY CORP. 2901 MONTROSE AVE. LAURELDALE, PA 19605	VARIOUS ACCOUNT NO.: 2375	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$888,242
3.589 ZAN HEADGEAR DBA FLY-DANNA DBA ZAN HEADGEAR 9401 WAPLES ST. SAN DIEGO, CA 92121	VARIOUS ACCOUNT NO.: 2598	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$29,447
3.590 ZERO GRAVITY CORPORATION 912-A PANCHO RD. CAMARILLO, CA 93012	VARIOUS ACCOUNT NO.: 2917	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$23,314
3.591 ZODIAC ENTERPRISES LTD. 5TH - 4 FLOOR NO. 65 SUNG TEH RD. TW TAIWAN, PROVINCE OF CHINA	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$129,485
3.592 Z-SHADE 13451 BROOKS DR BALDWIN PARK, CA 91706	10/4/2017 ACCOUNT NO.: 3931	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$84
Trade Payables Total:							\$21,672,922

Ed Tucker Distributor, Inc.

Case Number:

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payable Credit							
3.593 ARNOTT INC 100 SEA RAY DRIVE MERRITT ISLAND, FL 32953	VARIOUS ACCOUNT NO.: 3999	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.594 BILL'S PIPES 226 N MAPLE ST CORONA, CA 92880	VARIOUS ACCOUNT NO.: 3995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.595 CHENG SHIN RUBBER USA, INC. 545 OLD PEACHTREE ROAD SUWANEE, GA 30024	VARIOUS ACCOUNT NO.: 420	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.596 DRIVE SYSTEMS USA INC. 5985 ENGINEER DRIVE HUNTINGTON BEACH, CA 92649	VARIOUS ACCOUNT NO.: 3324	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.597 ENERPULSE INC. 2451 ALAMO AVE SE ALBUQUERQUE, NM 87106	VARIOUS ACCOUNT NO.: 3749	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.598 GARY'S COFFEE SERVICE 3 PARK STREET ARCHBALD, PA 18403	VARIOUS ACCOUNT NO.: 6030	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.599 GROUP 6 USA LLC 28010 INDUSTRY DRIVE VALENCIA, CA 91355	VARIOUS ACCOUNT NO.: 3702	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.600 H&H SPORTS PROTECTION 100 E COLORADO BLVD 2ND FLOOR PASADENA, CA 91105	VARIOUS ACCOUNT NO.: 3845	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.601 JRI DEVELOPMENT GROUP LLC DBA JRI SHOCKS 136 KNOB HILL ROAD MOORESVILLE, NC 28117	6/15/2017 ACCOUNT NO.: 3831	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.602 KENDON INDUSTRIES LLC 3707 E LA PALMA ANAHEIM, CA 92806	3/17/2017 ACCOUNT NO.: 1239	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.603 SAM SPORTS & MARKETING AG REBHOLDENSTRASSE 18 CH-8596 SCHERZINGEN SWITZERLAND	8/21/2017 ACCOUNT NO.: 3899	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<u>Trade Payable Credit</u>							
3.604 SPYKE, INC. 12155 PANGBORN AVE. DOWNEY, CA 90241	VARIOUS ACCOUNT NO.: 3973	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
3.605 SUNSCAPE EYEWEAR, INC 17526 VON KARMAN AVE. IRVINE, CA 92614	10/20/2017 ACCOUNT NO.: 2984	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Trade Payable	<input type="checkbox"/>	\$0
Trade Payable Credit Total:							\$0

Ed Tucker Distributor, Inc.

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<u>Litigation</u>							
3.606 ALAYNA ARIAS, A MINOR; JENNIFER BARROW; AND KAREN ARIAS THE HEIRS, AND SURVIVORS MANUAL ARIAS; AND THE ESTATE OF MANUAL ARIAS 135 S. JACKSON ST. SUITE 203 GLENDALE, CA 91205	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Litigation	<input type="checkbox"/>	\$0
3.607 BRIAN BLINK AND DEANNA BLINK 100 N. BROADWAY 14TH FLOOR ST. LOUS, MO 63102	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Litigation	<input type="checkbox"/>	\$0
3.608 KAMULA KABALIS C/O GREGORY J. FLASSER BAYARD P.A. 600 KING STREET, SUITE 400 WILMINGTON, DE 19801	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Litigation	<input type="checkbox"/>	\$0
3.609 ROSEVEAR C/O CHRISTOPHER GLOVER BEASLEY, ALLEN, CROW, WETHVIN, PORTIS & MILES, P.C. 218 COMMERCE STREET PO BOX 4160 MONTGOMERY, AL 36103	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Litigation	<input type="checkbox"/>	\$0
3.610 THOMAS AND PAM BOJO C/O JASON B. SANKER MCRAE, SMITH, PEEK, HARMAN & MONROE, LLP 111 BRIDGEPOINT PLAZA, SUITE 300 ROME, GA 30162	VARIOUS ACCOUNT NO.: NONE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Litigation	<input type="checkbox"/>	\$0
Litigation Total:							\$0

Ed Tucker Distributor, Inc.

Case Number: 17-12444

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

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
IC Payable							
3.611 DFR ACQUISITION CORP. 3191 N. WASHINGTON ST. STE 2 CHANDLER, AZ 85225	VARIOUS ACCOUNT NO.: 0008	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	IC Payable	<input type="checkbox"/>	\$177,496
3.612 KURYAKYN HOLDINGS, LLC 454 COUNTY ROAD SOMERSET, WI 54025	VARIOUS ACCOUNT NO.: 0001	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	IC Payable	<input type="checkbox"/>	\$387,224
3.613 MAGNET FORCE, LLC 17771 MITCHELL N IRVINE, CA 92614	VARIOUS ACCOUNT NO.: 0009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	IC Payable	<input type="checkbox"/>	\$2,329,702
3.614 MOTORSPORT AFTERMARKET GROUP, INC. 17771 MITCHELL N IRVINE, CA 92614	VARIOUS ACCOUNT NO.: 0015	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	IC Payable	<input type="checkbox"/>	\$5,485,155
3.615 MUSTANG MOTORCYCLE PRODUCTS, LLC 4 SPRINGFIELD ST/PO BOX 185 THREE RIVERS, MA 1080	VARIOUS ACCOUNT NO.: 0003	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	IC Payable	<input type="checkbox"/>	\$795,415
3.616 PERFORMANCE MACHINE, LLC 13861 ROSECRANS AVENUE SANTA FE SPRINGS, CA 90670	VARIOUS ACCOUNT NO.: 0004	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	IC Payable	<input type="checkbox"/>	\$683,054
3.617 RENTHAL LIMITED BREDBURY PARK WAY BREDBURY STOCKPORT, CHESHIRE	VARIOUS ACCOUNT NO.: 0005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	IC Payable	<input type="checkbox"/>	\$257,867
3.618 V&H PERFORMANCE, LLC 13861 ROSECRANS AVENUE SANTA FE SPRINGS, CA 90670	VARIOUS ACCOUNT NO.: 0002	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	IC Payable	<input type="checkbox"/>	\$792,554
3.619 VELOCITY HOLDING COMPANY, INC. 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	VARIOUS ACCOUNT NO.: 0018	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	IC Payable	<input type="checkbox"/>	\$13,137,965
IC Payable Total:							\$24,046,433

Ed Tucker Distributor, Inc.

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Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Total: All Creditors with NONPRIORITY Unsecured Claims	<u>\$45,719,355</u>
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Ed Tucker Distributor, Inc.

Case Number:

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

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

Creditor's Name, Mailing Address Including Zip Code	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
4.1 NONE		

Ed Tucker Distributor, Inc.

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

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

Total of claim amounts

5a. Total claims from Part 1

5a. \$0

5b. Total claims from Part 2

5b. + \$45,719,355

5c. Total of Parts 1 and 2

5c. \$45,719,355

Lines 5a + 5b = 5c.

Specific Notes Regarding Schedule G

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

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

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

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

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

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

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

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

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

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

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

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

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

Certain contracts may be listed with expiration dates prior to the Petition Date. The listing of such is not an admission or determination that a contract has expired as many include evergreen clauses and other continuity provisions that impact the term of the agreement. To the extent that the contract does not include an expiration date, the notation "Not Listed" has been put in its place in Schedule G.

Finally, each of the Debtors are party to a Restructuring Support Agreement with certain of their financial stakeholders (the "RSA"). The RSA is listed on each Debtor signatory's Schedule

G. For a complete list of the Debtors that are party to the RSA, please review each Debtor's Schedule G.

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

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

2. List all contracts and unexpired leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Corporate						
2. 1	ENGAGEMENT LETTER	EVERGREEN	L1027	<input type="checkbox"/>	AP SERVICES, LLC	2000 TOWN CENTER SUITE 2400 SOUTHFIELD, MI 48075
2. 2	ENGAGEMENT LETTER	EVERGREEN	L0126	<input type="checkbox"/>	COLE SCHOTZ P.C.	500 DELAWARE AVENUE SUITE 1410 WILMINGTON, DE 19801
2. 3	RESTRUCTURING SUPPORT AGREEMENT	NOT APPLICABLE	L0123	<input type="checkbox"/>	CONSENTING LENDERS	NOT AVAILABLE
2. 4	FIRST AMENDMENT TO TRADEMARK LICENSE AGREEMENT	NONE LISTED	L1040	<input type="checkbox"/>	LACY DISTRIBUTION, INC.	54 MONUMENT CIRCLE INDIANAPOLIS, IN 46204
2. 5	TRADEMARK LICENSE AGREEMENT	NONE LISTED	L1039	<input type="checkbox"/>	LACY DISTRIBUTION, INC.	54 MONUMENT CIRCLE INDIANAPOLIS, IN 46204
2. 6	SECOND LIEN TERM LOAN (PRINCIPAL AND INTEREST)	5/14/2022	2002	<input checked="" type="checkbox"/>	MEDLEY CAPITAL CORPORATION, LLC, AS ADMINISTRATIVE AGENT	600 MONTGOMERY ST, 35TH FL SAN FRANCISCO, CA 94111
2. 7	REVOLVING CREDIT FACILITY (PRINCIPAL AND INTEREST)	5/14/2019	2003	<input checked="" type="checkbox"/>	WELLS FARGO BANK, NATIONAL ASSOCIATION, AS ADMINISTRATIVE AGENT	2450 COLORADO AVE, STE 3000 WEST SANTA MONICA, CA 90404
2. 8	FIRST LIEN TERM LOAN (PRINCIPAL AND INTEREST)	5/14/2021	2001	<input checked="" type="checkbox"/>	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS ADMINISTRATIVE AGENT	60 SOUTH SIXTH ST, STE 1290 MINNEAPOLIS, MN 55402

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Equipment Lease</u>					
2. 9 AUTOMOBILE LEASE: 2016 RAM PROMASTER	9/25/2019	C1043	<input type="checkbox"/>	ALLY BANK LEASE TRUST	1 SW FRONTAGE RD. SHOREWOOD, IL 60404
2. 10 LEASE AGREEMENT AND ADDENDUM TO LEASE AGREEMENT	12/16/2017	C0144	<input type="checkbox"/>	CISCO SYSTEMS CAPITAL CORPORATION	LEASE PROCESSING CENTER 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087
2. 11 LEASE AGREEMENT	8/31/2018	C0145	<input type="checkbox"/>	CISCO SYSTEMS CAPITAL CORPORATION	LEASE PROCESSING CENTER 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087
2. 12 AUTOMOBILE LEASE: 2016 FORD VAN	9/2/2019	C1044	<input type="checkbox"/>	FORD MOTOR CREDIT	601 EAST HWY 114 GRAPEVINE, TX 76051
2. 13 PREMIER ADVANTAGE AGREEMENT	12/30/2018	C0153	<input type="checkbox"/>	KONICA MINOLTA	NOT AVAILABLE
2. 14 VEHICLE LEASE SERVICE AGREEMENT	11/30/2015	C0126	<input type="checkbox"/>	PENSKE TRUCK LEASING CO.	PO BOX 563 READING, PA 19603
2. 15 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT; BOLINGBROOK, IL - AGREEMENT #203858	3/7/2013	C0117	<input type="checkbox"/>	RAYMOND LEASING CORPORATION	22 SOUTH CANAL STREET PO BOX 130 GREENE, NY 13778-0130
2. 16 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT; BOLINGBROOK, IL - AGREEMENT #203859	3/7/2013	C0118	<input type="checkbox"/>	RAYMOND LEASING CORPORATION	22 SOUTH CANAL STREET PO BOX 130 GREENE, NY 13778-0130
2. 17 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT; BOLINGBROOK, IL - AGREEMENT #308078	2/6/2019	C0132	<input type="checkbox"/>	RAYMOND LEASING CORPORATION	22 SOUTH CANAL STREET PO BOX 130 GREENE, NY 13778-0130
2. 18 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT; FT. WORTH, TX - AGREEMENT #2038512	3/7/2013	C0114	<input type="checkbox"/>	RAYMOND LEASING CORPORATION	22 SOUTH CANAL STREET PO BOX 130 GREENE, NY 13778-0130
2. 19 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT; FT. WORTH, TX - AGREEMENT #3080710	2/6/2019	C0131	<input type="checkbox"/>	RAYMOND LEASING CORPORATION	22 SOUTH CANAL STREET PO BOX 130 GREENE, NY 13778-0130

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 20 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT; JACKSONVILLE, FL - AGREEMENT #2038515	3/7/2013	C0127	<input type="checkbox"/>	RAYMOND LEASING CORPORATION	22 SOUTH CANAL STREET PO BOX 130 GREENE, NY 13778-0130
2. 21 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT; JACKSONVILLE, FL - AGREEMENT #2038516	3/7/2013	C0128	<input type="checkbox"/>	RAYMOND LEASING CORPORATION	22 SOUTH CANAL STREET PO BOX 130 GREENE, NY 13778-0130
2. 22 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT; JACKSONVILLE, FL - AGREEMENT #308079	2/6/2019	C0133	<input type="checkbox"/>	RAYMOND LEASING CORPORATION	22 SOUTH CANAL STREET PO BOX 130 GREENE, NY 13778-0130
2. 23 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT; JESSUP, PA - AGREEMENT #3080711	2/6/2019	C0134	<input type="checkbox"/>	RAYMOND LEASING CORPORATION	22 SOUTH CANAL STREET PO BOX 130 GREENE, NY 13778-0130
2. 24 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT; JESSUP, PA - AGREEMENT #2038513	3/7/2013	C0129	<input type="checkbox"/>	RAYMOND LEASING CORPORATION	22 SOUTH CANAL STREET PO BOX 130 GREENE, NY 13778-0130
2. 25 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT; JESSUP, PA - AGREEMENT #2038514	3/7/2013	C0130	<input type="checkbox"/>	RAYMOND LEASING CORPORATION	22 SOUTH CANAL STREET PO BOX 130 GREENE, NY 13778-0130
2. 26 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT; VISALIA, CA - AGREEMENT #2038517	3/10/2013	C0136	<input type="checkbox"/>	RAYMOND LEASING CORPORATION	22 SOUTH CANAL STREET PO BOX 130 GREENE, NY 13778-0130
2. 27 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT; VISALIA, CA - AGREEMENT #3080712	2/20/2019	C0115	<input type="checkbox"/>	RAYMOND LEASING CORPORATION	22 SOUTH CANAL STREET PO BOX 130 GREENE, NY 13778-0130
2. 28 SCHEDULE A TO EQUIPMENT MASTER LEASE AGREEMENT; VISALIA, CA - AGREEMENT #3080712	2/20/2019	C0135	<input type="checkbox"/>	RAYMOND LEASING CORPORATION	22 SOUTH CANAL STREET PO BOX 130 GREENE, NY 13778-0130
2. 29 TRUCK LEASE & SERVICE AGREEMENT - SCHEDULE A	6/22/2011	C0116	<input type="checkbox"/>	RYDER TRUCK RENTAL, INC. DBA RYDER TRANSPORTATION SERVICES	1290 ENTERPRISE DR. ROMEIOVILLE, IL 60446

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Insurance</u>					
2. 30 TANK LIABILITY, POLICY #G24736295005	5/31/2018	I0020	<input checked="" type="checkbox"/>	ACE AMERICAN INSURANCE COMPANY	CHUBB ENVIRONMENTAL CLAIMS MGR PO BOX 5103 SCRANTON, PA 18505-0510
2. 31 PROPERTY (REAL)(BPP)(EDP)(BI), POLICY #MK559	5/31/2018	I0008	<input checked="" type="checkbox"/>	AFFILIATED FM INSURANCE COMPANY	25050 COUNTRY CLUB BLVD SUITE 300 NORTH OLMSTED, OH 44070
2. 32 CRIME, POLICY #14770127	5/31/2018	I0024	<input checked="" type="checkbox"/>	AIG	P.O. BOX 305355 NASHVILLE, TN 37230
2. 33 D&O, POLICY #14770127	5/31/2018	I0021	<input checked="" type="checkbox"/>	AIG	P.O. BOX 305355 NASHVILLE, TN 37230
2. 34 EMPLOYMENT PRACTICES LIABILITY, POLICY #14770127	5/31/2018	I0022	<input checked="" type="checkbox"/>	AIG	P.O. BOX 305355 NASHVILLE, TN 37230
2. 35 FIDUCIARY LIABILITY, POLICY #14770127	5/31/2018	I0023	<input checked="" type="checkbox"/>	AIG	P.O. BOX 305355 NASHVILLE, TN 37230
2. 36 KIDNAP / RANSOM, POLICY #88-085-066	5/31/2018	I0025	<input checked="" type="checkbox"/>	AIG	P.O. BOX 305355 NASHVILLE, TN 37230
2. 37 UMBRELLA & EXCESS INSURANCE , POLICY #EAU780964	5/31/2018	I0004	<input checked="" type="checkbox"/>	AXIS SURPLUS INSURANCE CO.	111 S. WACKER DR, SUITE 3500 CHICAGO, IL 60606
2. 38 GENERAL LIABILITY, POLICY #PL495824102	5/31/2018	I0002	<input checked="" type="checkbox"/>	GREAT AMERICAN E&S INS CO	C/O RISK PLACEMENT SERVICES - SOUTHERN CALIF 1551 N. TUSTIN, SUITE 800 SANTA ANA, CA 92705
2. 39 INLAND MARINE , POLICY #72MSGZ1804	5/31/2018	I0018	<input checked="" type="checkbox"/>	HARTFORD FIRE INSURANCE COMPANY	ONE HARTFORD PLAZA HARTFORD, CT 06155
2. 40 GENERAL LIABILITY, POLICY #015375127	5/31/2018	I0001	<input checked="" type="checkbox"/>	LEXINGTON INSURANCE COMPANY	99 HIGH STREET BOSTON, MA 02110

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 41 UMBRELLA & EXCESS INSURANCE , POLICY #015375099	5/31/2018	I0003	<input checked="" type="checkbox"/>	LEXINGTON INSURANCE COMPANY	99 HIGH STREET BOSTON, MA 02110
2. 42 EXCESS D&O , POLICY #01-477-01-27	5/31/2018	I0026	<input checked="" type="checkbox"/>	OLD REPUBLIC	191 NORTH WACKER DRIVE, SUITE 1000 CHICAGO, IL 60606
2. 43 WORKERS COMPENSATION, POLICY #90- 20589-01	5/31/2018	I0030	<input checked="" type="checkbox"/>	SENTRY CASUALTY COMPANY	1800 NORTH POINT DR STEVENS POINT, WI 54481
2. 44 WORKERS COMPENSATION, POLICY #90- 20589-02	5/31/2018	I0031	<input checked="" type="checkbox"/>	SENTRY CASUALTY COMPANY	1800 NORTH POINT DR STEVENS POINT, WI 54481
2. 45 AUTOMOBILE, POLICY #90-20589-03 (AOS)90-20589-04 (MA)	5/31/2018	I0007	<input checked="" type="checkbox"/>	SENTRY INSURANCE	1800 NORTH POINT DR STEVENS POINT, WI 54481
2. 46 STOCK THROUGHPUT, POLICY #MASICSF0915US17	5/31/2018	I0017	<input checked="" type="checkbox"/>	STARR INDEMNITY	8401 N CENTRAL EXPRESSWAY 5TH FLOOR DALLAS, TX 75225
2. 47 INTERNATIONAL PACKAGE & LOCAL UK, POLICY #ZPP21N7297A17GC	5/31/2018	I0019	<input checked="" type="checkbox"/>	TRAVELERS PROP CASUALTY CO OF AMERICA	ONE TOWER SQUARE HARTFORD, CT 06183
2. 48 WORKERS COMPENSATION, POLICY #TC2JUB-1112L96-A-14	5/31/2018	I0032	<input checked="" type="checkbox"/>	TRAVELERS PROP CASUALTY CO OF AMERICA	ONE TOWER SQUARE HARTFORD, CT 06183
2. 49 WORKERS COMPENSATION, POLICY #TC2JUB-1116L01-7-15	5/31/2018	I0034	<input checked="" type="checkbox"/>	TRAVELERS PROP CASUALTY CO OF AMERICA	ONE TOWER SQUARE HARTFORD, CT 06183
2. 50 WORKERS COMPENSATION, POLICY #TRJUB-1113L14-4-14	5/31/2018	I0033	<input checked="" type="checkbox"/>	TRAVELERS PROP CASUALTY CO OF AMERICA	ONE TOWER SQUARE HARTFORD, CT 06183
2. 51 WORKERS COMPENSATION, POLICY #TRJUB-1116L02-9-15	5/31/2018	I0035	<input checked="" type="checkbox"/>	TRAVELERS PROP CASUALTY CO OF AMERICA	ONE TOWER SQUARE HARTFORD, CT 06183
2. 52 D&O (RUN-OFF), POLICY #14MGU12A26786	5/14/2020	I0029	<input type="checkbox"/>	U.S. SPECIALTYCAN	13404 NW FREEWAY HOUSTON, TX 77040

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 53 SIDE A D&O, POLICY #14-MGU-16-A40921	5/31/2018	I0027	<input checked="" type="checkbox"/>	U.S. SPECIALTY	13404 NW FREEWAY HOUSTON, TX 77040

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>IT Agreement</u>					
2. 54 AMENDMENT TO SOFTWARE LICENSE AND SUPPORT AGREEMENT DATED 6/30/13 BETWEEN AGILITY AND TUCKER ROCKY DISTRIBUTING - UNSIGNED	NONE LISTED	C0172	<input type="checkbox"/>	AGILITY MULTICHANNEL	UNIT 4 TRIUNE COURT MONKS CROSS DR. YORK YO32 9GZ
2. 55 AMENDMENT TO SOFTWARE LICENSE AND SUPPORT AGREEMENT DATED 6/30/13 BETWEEN AGILITY AND TUCKER ROCKY DISTRIBUTING	NONE LISTED	C0137	<input type="checkbox"/>	AGILITY MULTICHANNEL	UNIT 4 TRIUNE COURT MONKS CROSS DR. YORK YO32 9GZ
2. 56 SOFTWARE LICENSE AGREEMENT	EVERGREEN	C0148	<input type="checkbox"/>	EDGE DOCUMENT SOLUTIONS, INC.	1810 S. LYNHURST DR, SUITE Z INDIANAPOLIS, IN 46241-4451
2. 57 VIAWARE LICENSE AGREEMENT	NONE LISTED	C0176	<input type="checkbox"/>	HAUSHAHN SYSTEMS & ENGINEERS, INC.	5730 EAGLE DRIVE SE GRAND RAPIDS, MI 49512-2057
2. 58 IBM CREDIT LLC RAPID FINANCE AGREEMENT	11/30/2018	C0152	<input type="checkbox"/>	IBM CREDIT LLC	7100 HIGHLANDS PKWY SMYRNA, GA 30082
2. 59 IBM RAPID FINANCE AGREEMENT	12/31/2018	C0023	<input type="checkbox"/>	IBM CREDIT, LLC	7100 HIGHLANDS PARKWAY SMYRNA, GA 30082
2. 60 SOFTWARE MAINTENANCE CONTRACT - APPENDIX A	9/30/2018	C0157	<input type="checkbox"/>	QC SOFTWARE LLC	11800 CONREY ROAD SUITE 150 CINCINNATI, OH 45249
2. 61 INVOICE - SOFTWARE	12/31/2018	C0158	<input type="checkbox"/>	SAGE SOFTWARE, INC.	1715 N. BROWN ROAD LAWRENCEVILLE, GA 30043
2. 62 LICENSE AGREEMENT - INVOICE	3/30/2018	C0159	<input type="checkbox"/>	SAS INSTITUTE INC.	SAS CAMPUS DRIVE CARY, NC 27513
2. 63 LICENSE AGREEMENT - INVOICE	3/30/2018	C0160	<input type="checkbox"/>	SAS INSTITUTE INC.	SAS CAMPUS DRIVE CARY, NC 27513
2. 64 LICENSE AGREEMENT - INVOICE	3/30/2018	C0161	<input type="checkbox"/>	SAS INSTITUTE INC.	SAS CAMPUS DRIVE CARY, NC 27513

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 65 LICENSE AGREEMENT - INVOICE	3/30/2018	C0162	<input type="checkbox"/>	SAS INSTITUTE INC.	SAS CAMPUS DRIVE CARY, NC 27513

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Other						
2. 66	COST PER IMAGE AGREEMENT	6/5/2018	C0192	<input type="checkbox"/>	AMSS FINANCIAL SERVICES	2000 E. RANDOL MILL RD, SUITE 610 ARLINGTON, TX 76011
2. 67	AT&T ENTERPRISE HOSTING PRICING ADDENDUM	1/1/2017	C0140	<input type="checkbox"/>	AT&T CORP	12851 MANCHESTER RD. DES PERES, MO 63131
2. 68	MASTER AGREEMENT	EVERGREEN	C0141	<input type="checkbox"/>	AT&T CORP	220 N. MERIDIAN ST., ROOM 690 INDIANAPOLIS, IN 46204
2. 69	LETTER OF CREDIT	5/14/2019	2004	<input checked="" type="checkbox"/>	AVALON RISK MANAGEMENT	150 NORTHWEST POINT BOULEVARD ELK GROVE VILLAGE, IL 60007
2. 70	BASE CRM SALES AGREEMENT	EVERGREEN	C0113	<input type="checkbox"/>	BASE	850 N. SHORELINE BLVD. MOUNTAIN VIEW, CA 94043
2. 71	COMPACTOR RENTAL AGREEMENT	1/1/2010	C0119	<input type="checkbox"/>	BRASK ENTERPRISES, INC.	PO BOX 94258 LAS VEGAS, NV 89193
2. 72	COMPACTOR RENTAL AGREEMENT	2/1/2010	C0120	<input type="checkbox"/>	BRASK ENTERPRISES, INC.	PO BOX 94258 LAS VEGAS, NV 89193
2. 73	COMPACTOR RENTAL AGREEMENT	6/1/2011	C0121	<input type="checkbox"/>	BRASK ENTERPRISES, INC.	PO BOX 94258 LAS VEGAS, NV 89193
2. 74	COMPACTOR RENTAL AGREEMENT	8/5/2019	C0122	<input type="checkbox"/>	BRASK ENTERPRISES, INC.	PO BOX 55287 HOUSTON, TX 77255
2. 75	COMPACTOR RENTAL AGREEMENT	8/5/2019	C0123	<input type="checkbox"/>	BRASK ENTERPRISES, INC.	PO BOX 55287 HOUSTON, TX 77255
2. 76	COMPACTOR RENTAL AGREEMENT	2/19/2021	C0124	<input type="checkbox"/>	BRASK ENTERPRISES, INC.	PO BOX 551 ATTLEBORO, MA 02703
2. 77	COMPACTOR RENTAL AGREEMENT	4/1/2019	C0125	<input type="checkbox"/>	BRASK ENTERPRISES, INC.	PO BOX 55287 HOUSTON, TX 77255

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 78 RENEWAL NOTIFICATION	6/30/2018	C0138	<input type="checkbox"/>	EPISERVER	542 AMHERST STREET NASHUA, NH 03063
2. 79 HORSEPOWER FLEET RENTAL AGREEMENT	3/31/2018	C0187	<input type="checkbox"/>	HORSEPOWER FLEET SERVICES, LLC	PO BOX 827 PAYSON, UT 84651
2. 80 HORSEPOWER FLEET RENTAL AGREEMENT	3/31/2018	C0189	<input type="checkbox"/>	HORSEPOWER FLEET SERVICES, LLC	PO BOX 827 PAYSON, UT 84651
2. 81 HORSEPOWER FLEET RENTAL AGREEMENT	3/31/2018	C0190	<input type="checkbox"/>	HORSEPOWER FLEET SERVICES, LLC	PO BOX 827 PAYSON, UT 84651
2. 82 PRIVATE LABEL MANUFACTURING AGREEMENT	EVERGREEN	C0971	<input checked="" type="checkbox"/>	MAVERICK PERFORMANCE PRODUCTS	ATTN: LEGAL DEPT 5950 S. COOPER RD, SUITE 3 CHANDLER, AZ 85249
2. 83 BILL RATE AGREEMENT	NONE LISTED	C0394	<input type="checkbox"/>	ON TIME STAFFING, LLC	535 ROUTE 38 EAST, SUITE 412 CHERRY HILL, NJ 08002
2. 84 AGREEMENT	EVERGREEN	C0025	<input type="checkbox"/>	PARKER SYNERGIES, LLC	ATTN: PRESIDENT 3430 E. JEFFERSON AVE, SUITE 204 DETROIT, MI 48207
2. 85 SCOPE AND PROPOSAL FOR WEBFORMS FULFILLMENT - SIGNED ACCEPTANCE	EVERGREEN	C0167	<input type="checkbox"/>	SPS COMMERCE, INC.	333 SOUTH SEVENTH ST, SUITE 1000 MINNEAPOLIS, MN 55402
2. 86 SPS COMMERCE INC - GENERAL TERMS AND CONDITIONS	EVERGREEN	C0168	<input type="checkbox"/>	SPS COMMERCE, INC.	333 SOUTH SEVENTH ST, SUITE 1000 MINNEAPOLIS, MN 55402
2. 87 FEE AGREEMENT	NONE LISTED	C0396	<input type="checkbox"/>	STAFF FORCE, INC.	419 MASON PARK BLVD KATY, TX 77450
2. 88 SIGNED QUOTATION	11/30/2018	C0170	<input type="checkbox"/>	TRG	31390 VIKING PKWY WESTLAKE, OH 44145
2. 89 CONTRIBUTION STATEMENT	NONE LISTED	C1033	<input type="checkbox"/>	TUCKER-ROCKY CORPORATION, INC.	900 MARKET STREET, SUITE 200 WILMINGTON, DE 19801

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 90 COPYRIGHT ASSIGNMENT	NONE LISTED	C1028	<input type="checkbox"/>	TUCKER-ROCKY CORPORATION, INC.	900 MARKET STREET, SUITE 200 WILMINGTON, DE 19801
2. 91 TRADEMARK ASSIGNMENT	NONE LISTED	C1027	<input type="checkbox"/>	TUCKER-ROCKY CORPORATION, INC.	900 MARKET STREET, SUITE 200 WILMINGTON, DE 19801
2. 92 OPERATING AGREEMENT	NONE LISTED	C1032	<input type="checkbox"/>	TUCKER-ROCKY GEORGIA, LLC	4900 ALLIANCE GATEWAY FREEWAY FORT WORTH, TX 76177
2. 93 PROMISSORY NOTE	1/1/2021	C1035	<input type="checkbox"/>	VEY'S BANDIT, LLC	690 N. 2ND STREET EL CAJON, CA 92021

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Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Purchase Agreement</u>					
2. 94 ORDER CONFIRMATION	NONE LISTED	C0143	<input type="checkbox"/>	CDW	200 N. MILWAUKEE AVE. VERNON HILLS, IL 60061
2. 95 QUOTE - SIGNED	12/5/2017	C0147	<input type="checkbox"/>	DATASPAN HOLDINGS, INC.	PO BOX 845507 DALLAS, TX 75284-5507
2. 96 QUOTE	12/31/2017	C0149	<input type="checkbox"/>	EST GROUP	1907 ASCENSION BLVD, SUITE 100 ARLINGTON, TX 76006
2. 97 PURCHASE ORDER	NONE LISTED	C0150	<input type="checkbox"/>	FOXIT CORPORATION	41841 ALBRAE STREET FREEMONT, CA 94538
2. 98 ESTIMATE - SIGNED	11/30/2017	C0151	<input type="checkbox"/>	GEORGIA SOFTWORKS	PO BOX 567 DAWSONVILLE, GA 30534
2. 99 INVOICE	12/31/2018	C0156	<input type="checkbox"/>	MLC CAD SYSTEMS, INC.	11498 LUNA ROAD, SUITE 103 DALLAS, TX 75234
2. 100 QUOTATION - SIGNED	12/31/2017	C0155	<input type="checkbox"/>	MLC CAD SYSTEMS, INC.	11498 LUNA ROAD, SUITE 103 DALLAS, TX 75234
2. 101 ORDER CONFIRMATION	10/31/2020	C0164	<input type="checkbox"/>	SHI INTERNATIONAL CORP.	290 DAVIDSON AVE. SOMERSET, NJ 08873
2. 102 ORDER CONFIRMATION	6/30/2018	C0165	<input type="checkbox"/>	SHI INTERNATIONAL CORP.	290 DAVIDSON AVE. SOMERSET, NJ 08873
2. 103 ORDER CONFIRMATION	11/28/2018	C0166	<input type="checkbox"/>	SHI INTERNATIONAL CORP.	290 DAVIDSON AVE. SOMERSET, NJ 08873

Ed Tucker Distributor, Inc.

Case Number:

17-12444

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Racing Support Agreement</u>					
2. 104 RACER ENDORSEMENT AGREEMENT	12/31/2017	C0039	<input type="checkbox"/>	CASEY COCHRAN	NOT AVAILABLE
2. 105 AMENDMENT TO STUNTER ENDORSEMENT AGREEMENT	12/31/2017	C0179	<input type="checkbox"/>	CLINT EWING	2824 SERENA RD. SANTA BARBARA, CA 93105
2. 106 MOTORCYCLE SPORTS ENDORSEMENT AGREEMENT	10/31/2019	C0077	<input type="checkbox"/>	CRG RACING, LLC DBA JGRMX	13201 REESE BLVD. W. SUITE 300 HUNTERSVILLE, NC 28078
2. 107 MOTORCYCLE SPORTS ENDORSEMENT AGREEMENT	10/31/2017	C0184	<input type="checkbox"/>	CRG RACING, LLC DBA JGRMX	13201 REESE BLVD. W. SUITE 300 HUNTERSVILLE, NC 28078
2. 108 MOTORCYCLE SPORTS ENDORSEMENT AGREEMENT	10/31/2018	C0075	<input type="checkbox"/>	FACTORY CONNECTION RACING, INC.	2340 RAILROAD STREET CORONA, CA 92880
2. 109 HRH RACING ENDORSEMENT AGREEMENT	9/30/2017	C0180	<input type="checkbox"/>	HRH RACING	30100 TECHNOLOGY DRIVE MURRIETA, CA 92563
2. 110 MOTORCYCLE SPORTS ENDORSEMENT AGREEMENT	9/30/2017	C0181	<input type="checkbox"/>	HUSQVARNA MOTORCYCLES NORTH AMERICA, INC.	38429 INNOVATION COURT MURRIETA, CA 92563
2. 111 MOTORCYCLE SPORTS ENDORSEMENT AGREEMENT	12/31/2017	C0182	<input type="checkbox"/>	ICE 1 RACING LTD.	DORFSTRASSE 1 BAAR 6341
2. 112 RACER SPONSORSHIP AGREEMENT	12/31/2017	C0183	<input type="checkbox"/>	JARED MEES	2161 W. WILSON RD. CLIO, MI 48420
2. 113 RACER ENDORSEMENT AGREEMENT	12/31/2017	C0040	<input type="checkbox"/>	JARRETT FRYE	PO BOX 297 MECHANICSVILLE, MD 20659
2. 114 RACER ENDORSEMENT AGREEMENT	10/31/2018	C0053	<input type="checkbox"/>	JUSTIN BOGLE	C/O WASSERMAN MEDIA GROUP, LLC 2251 FARADAY AVE, SUITE 200 CARLSBAD, CA 92008

Ed Tucker Distributor, Inc.

Case Number:

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 115 MOTORCYCLE SPORTS ENDORSEMENT AGREEMENT	12/31/2020	C0076	<input type="checkbox"/>	KTM AG HUSQVARNA FACTORY RACING TEAMS	STALLHOFNERSTRASSE 3 MATTIGHOFEN A-5230 AUSTRALIA
2. 116 2016-2018 KTM JUNIOR SUPERCROSS CHALLENGE (KJSC) SUPPORT AGREEMENT	10/31/2018	C0078	<input type="checkbox"/>	KTM MOTORSPORTS, INC.	ATTN: CHRISTY LACURELLE 38429 INNOVATION COURT MURRIETA, CA 92563
2. 117 RACER ENDORSEMENT AGREEMENT	12/31/2017	C0032	<input type="checkbox"/>	MONSTER ENERGY DRT KAWASAKI	MX HOUSE WALTHAM BUSINESS PARK, SWANMORE HANTS SO32 2SA
2. 118 RACER ENDORSEMENT AGREEMENT	12/31/2017	C0028	<input type="checkbox"/>	NICK WEY	27200 BLACK ALDER CT. MURRIETA, CA 92562
2. 119 MOTORCYCLE SPORTS ENDORSEMENT AGREEMENT	9/30/2017	C0185	<input type="checkbox"/>	RPM RACING TEAM	461 E POLE ROAD LYNDEN, WA 98264
2. 120 RACER ENDORSEMENT AGREEMENT	12/31/2017	C0042	<input type="checkbox"/>	SETH DENNIS	1402 SW PATRICIA AVE. PORT SAINT LUCIE, FL 34953
2. 121 SPONSORSHIP AGREEMENT	12/31/2017	C0186	<input type="checkbox"/>	YOSHIMURA RACING	5411 DANIELS STREET CHINO, CA 91710

Ed Tucker Distributor, Inc.

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Lease					
2. 122 SECOND AMENDMENT TO LEASE AGREEMENT	NONE LISTED	L0029	<input type="checkbox"/>	ALLIANCE NO. 2 BUILDING PARTNERS, LP	C/O ALLIANCE DEVELOPMENT COMPANY, ATTN RICK PATTERSON 2421 WESTPORT PARKWAY, STE 200 FORT WORTH, TX 75177
2. 123 SECOND AMENDMENT TO INDUSTRIAL BUILDING LEASE	12/31/2021	L0025	<input type="checkbox"/>	CARLOW I LLC	ATTN: MR. THOMAS D. GRUSECKI 5060 RIVER ROAD SCHILLER PARK, IL 60176
2. 124 LEASE EXTENSION AND FOURTH AMENDMENT TO STANDARD INDUSTRIAL/COMMERCIAL MULTI-TENANT LEASE-NET	1/31/2023	L0022	<input type="checkbox"/>	DOE PROPERTY LLC	C/O ROLL PROPERTIES 11444 W. OLYMPIC BLVD, 10TH FLOOR LOS ANGELES, CA 90064
2. 125 AGREEMENT TO LEASE	8/31/2027	L0027	<input type="checkbox"/>	MERICLE 1200 EAST LACKAWANNA, LLC	C/O MERICLE COMMERCIAL REAL ESTATE SERVICES 100 BALTIMORE DRIVE, EAST MOUNTAIN CORP CENTER WILKES-BARRE, PA 18702
2. 126 SECOND LEASE MODIFICATION AGREEMENT	NONE LISTED	L0023	<input type="checkbox"/>	O'REILLY AUTO ENTERPRISES, LLC	233 SOUTH PATTERSON AVE. SPRINGFIELD, MO 65802-2298
2. 127 FOURTH AMENDMENT TO LEASE AGREEMENT	10/31/2024	L0024	<input type="checkbox"/>	STONE MOUNTAIN INDUSTRIAL PARK, INC.	5830 E. PONCE DELEON AVENUE STONE MOUNTAIN, GA 30083
2. 128 LANDLORDS AGREEMENT TO SUBLEASE	8/31/2019	L0026	<input type="checkbox"/>	TOWNSEND DISTRIBUTION, LP	C/O CBRE, INC., ATTN: PROPERTY MANAGER 1300 SW 5TH AVE, STE 3000 PORTLAND, OR 97201
2. 129 LANDLORDS AGREEMENT TO SUBLEASE	8/31/2019	L0037	<input type="checkbox"/>	TOWNSEND DISTRIBUTION, LP	C/O CBRE, INC, ATTN: PROPERTY MANAGER 1300 SW 5TH AVE, SUITE 3000 PORTLAND, OR 97201

Ed Tucker Distributor, Inc.

Case Number:

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Service Agreement</u>					
2. 130 ALLEGIANCE STAFFING SERVICE AGREEMENT	5/26/2021	C0395	<input type="checkbox"/>	ALLEGIANCE STAFFING	4247 S. KEDZIE AVENUE CHICAGO, IL 60632
2. 131 AT&T HOSTING & APPLICATION SERVICES PRICING SCHEDULE	12/14/2012	C0139	<input type="checkbox"/>	AT&T	NOT AVAILABLE
2. 132 SUBSCRIBER SERVICE AGREEMENT	8/29/2018	C0142	<input type="checkbox"/>	BCN TELECOM, INC.	1200 MT KEMBLE AVE, 3RD FLOOR MORRISTOWN, NJ 07960
2. 133 TRANSPORTATION MANAGEMENT AGREEMENT	1/19/2019	C1036	<input type="checkbox"/>	BLUE-GRACE LOGISTICS LLC	2846 S. FALKENBURG RD. RIVERVIEW, FL 33578
2. 134 STATEMENT OF WORK TO THAT CERTAIN SERVICE AGREEMENT	1/19/2019	C0191	<input type="checkbox"/>	CDK GLOBAL, LLC	1950 HASSELL ROAD HOFFMAN ESTATES, IL 60169-6308
2. 135 AMENDMENT TO THE EPISERVER MASTER SERVICES AGREEMENT	NONE LISTED	C0173	<input type="checkbox"/>	EKTRON, INC. DBA EPISERVER	542 AMHERST STREET NASHUA, NH 03063
2. 136 MASTER SERVICES AGREEMENT	EVERGREEN	C0174	<input type="checkbox"/>	EKTRON, INC. DBA EPISERVER	542 AMHERST STREET NASHUA, NH 03063
2. 137 ADDENDUM #1 TO THE EPISERVER MASTER SERVICES AGREEMENT	12/31/2016	C0171	<input type="checkbox"/>	EPISERVER, INC.	542 AMHERST STREET NASHUA, NH 03063
2. 138 MECHANICAL PROTECTION PLAN - VEHICLE SERVICE AGREEMENT APPLICATION	12/2/2019	C0188	<input type="checkbox"/>	GRAPEVINE FORD LINCOLN	801 EAST HWY 114 GRAPEVINE, TX 76051
2. 139 MICROSOFT PRODUCTS AND SERVICES AGREEMENT	EVERGREEN	C0154	<input type="checkbox"/>	MICROSOFT	DEPT. 551, VOLUME LICENSING 6100 NEIL RD, SUITE 210 RENO, NV 89511-1137
2. 140 AMENDMENT TO SERVICES AGREEMENT	EVERGREEN	C0027	<input type="checkbox"/>	PARKER SYNERGIES, LLC	ATTN: PRESIDENT 3430 E. JEFFERSON AVE, SUITE 204 DETROIT, MI 48207

Ed Tucker Distributor, Inc.

Case Number:

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Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 141 SECOND AMENDMENT TO SERVICES AGREEMENT	12/31/2017	C0026	<input type="checkbox"/>	PARKER SYNERGIES, LLC	ATTN: PRESIDENT 3430 E. JEFFERSON AVE, SUITE 204 DETROIT, MI 48207
2. 142 SOFTWARE LICENSE, SERVICES & SUPPORT AGREEMENT	EVERGREEN	C0175	<input type="checkbox"/>	PINDAR NORTH AMERICA, INC. (AGILITY)	414 N. ORLEANS ST, STE 602 CHICAGO, IL 60654
2. 143 RANDSTAD SERVICE TERMS MANUFACTURING/LOGISTICS DIVISION	NONE LISTED	C0393	<input type="checkbox"/>	RANDSTAD	3625 CUMBERLAND BLVD ATLANTA, GA 30339
2. 144 SERVICE MAINTENANCE AGREEMENT SIGNED QUOTE	10/18/2018	C0163	<input type="checkbox"/>	SERVICE IT DIRECT	2033 CHENAULT DR, SUITE 130 CARROLLTON, TX 75006
2. 145 TECH PLAN SERVICE AGREEMENT - PLAN	EVERGREEN	C0169	<input type="checkbox"/>	TECH PLAN, INC.	717 TAYLOR DRIVE PLANO, TX 75074-6778
2. 146 MASTER SERVICES AGREEMENT	EVERGREEN	C0146	<input type="checkbox"/>	WEST IP COMMUNICATIONS, INC.	401 SOUTH FOURTH STREET, SUITE 200 LOUISVILLE, KY 40202
2. 147 WEST IP COMMUNICATIONS SOLUTION PRICING: SERVICE ADDENDUM	NONE LISTED	C0177	<input type="checkbox"/>	WEST IP COMMUNICATIONS, INC.	401 SOUTH FOURTH STREET, SUITE 200 LOUISVILLE, KY 40202
2. 148 WEST IP COMMUNICATIONS SOLUTION PRICING: SERVICE ADDENDUM	NONE LISTED	C0178	<input type="checkbox"/>	WEST IP COMMUNICATIONS, INC.	401 SOUTH FOURTH STREET, SUITE 200 LOUISVILLE, KY 40202

Ed Tucker Distributor, Inc.

Case Number:

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Schedule G: Executory Contracts and Unexpired Leases

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

2. 149	SUPPLY AGREEMENT	11/30/2020	C0111	<input type="checkbox"/>	VICTORY PACKAGING	ATTN: ANDREW LEWINSON 3555 TIMMONS LANE, STE 1400 HOUSTON, TX 77027
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Ed Tucker Distributor, Inc.

Case Number: 17-12444

Schedule G: Executory Contracts and Unexpired Leases

TOTAL NUMBER OF CONTRACTS: 149

Specific Notes Regarding Schedule H

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

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

☒ Yes

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

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

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

Total Number of Co-Debtor / Creditor rows: 1

EXHIBIT H - Codebtor Matrix

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

Notes:

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

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

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

Fill in this information to identify the case:

Debtor Name: Ed Tucker Distributor, Inc.

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

Case Number (if known): 17-12444

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

Copy line 88 from Schedule A/B

\$542,966

1b. Total personal property:

Copy line 91A from Schedule A/B

\$187,174,317

+

1c. Total of all property:

Copy line 92 from Schedule A/B

\$187,717,283

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

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

\$436,047,414

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

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

\$0

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

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

\$45,719,355

+

4. Total liabilities

Lines 2 + 3a + 3b

\$481,766,769

Fill in this information to identify the case and this filing:Debtor Name: Ed Tucker Distributor, Inc.United States Bankruptcy Court for the: FOR THE DISTRICT OF DELAWARECase Number (if known): 17-12444**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

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

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

Declaration and Signature

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

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

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

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

Executed on: March 5, 2018

Signature: /s/ Tony Vacchiano

Tony Vacchiano, Chief Financial Officer

Name and Title