

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

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

STATEMENT OF FINANCIAL AFFAIRS FOR

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”) are incorporated by reference in, and comprise an integral part of the Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.²

Description of the Cases and Information Date

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

Basis of Presentation

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

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

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

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

Amendment

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

General Disclosures Applicable to Schedules and Statements

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

Identify the Beginning and Ending Dates of the Debtor's Fiscal Year, which may be a Calendar Year				Sources of Revenue (Check all that apply)	Gross Revenue (Before Deductions and Exclusions)
From the beginning of the fiscal year to filing date:	From	<u>1/1/2017</u> MM/DD/YYYY	to <u>Filing date</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business	<u>\$372,525,954</u>
				<input checked="" type="checkbox"/> Other <u>TOTAL NET SALES</u>	
For prior year:	From	<u>1/1/2016</u> MM/DD/YYYY	to <u>12/31/2016</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business	<u>\$434,472,301</u>
				<input checked="" type="checkbox"/> Other <u>TOTAL NET SALES</u>	
For the year before that:	From	<u>1/1/2015</u> MM/DD/YYYY	to <u>12/31/2015</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business	<u>\$444,775,008</u>
				<input checked="" type="checkbox"/> Other <u>TOTAL NET SALES</u>	

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Part 1: Income

2. Non-business revenue

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

☒ None

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1 100% SPEEDLAB 9630 AERO DRIVE SAN DIEGO, CA 92123	9/6/2017 10/20/2017	\$116,535 \$237,035	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL 100% SPEEDLAB		\$353,570	
3.2 ABUS AUGUST BREMICKER SOHNE KG ALTENHOFER WEG 25 58300 WETTER	8/29/2017 9/22/2017 10/10/2017	\$3,922 \$3,827 \$3,958	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ABUS		\$11,707	
3.3 ACERBIS USA P.O. BOX 2637 SUN VALLEY, ID 83353	8/18/2017 8/25/2017 9/1/2017 9/13/2017 9/20/2017 10/19/2017 10/26/2017	\$2,106 \$47 \$3,196 \$851 \$5,144 \$108,085 \$2,528	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ACERBIS USA		\$121,958	
3.4 ACH - CHAMPION ENERGY - 15974 1702020225 PO BOX 4190 HOUSTON, TX 77210-4190	8/25/2017 8/25/2017 9/26/2017 9/26/2017 10/26/2017 10/26/2017	\$2,905 \$10,522 \$10,567 \$2,961 \$9,226 \$2,623	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ACH - CHAMPION ENERGY - 15974		\$38,804	

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.5 ADJURE INC. 6363 CORSAIR ST. COMMERCE, CA 90040	8/25/2017	\$3,844	<input type="checkbox"/> Secured debt
	9/13/2017	\$1,597	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$2,116	<input checked="" type="checkbox"/> Suppliers or vendors
	10/26/2017	\$2,537	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ADJURE INC.		<u>\$10,094</u>	

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.6 ADP PO BOX 9001007 ATTN: BENEFIT SERVICES LOUISVILLE, KY 40290-1007	8/18/2017	\$7,719	<input type="checkbox"/> Secured debt
	8/18/2017	\$4,399	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$1,962	<input type="checkbox"/> Suppliers or vendors
	8/30/2017	\$892,571	<input type="checkbox"/> Services
	8/31/2017	\$8,910	<input checked="" type="checkbox"/> Other <u>PAYROLL</u>
	8/31/2017	\$9,918	
	8/31/2017	\$341,289	
	9/8/2017	\$1,309	
	9/13/2017	\$1,420,439	
	9/14/2017	\$12,101	
	9/14/2017	\$492,965	
	9/22/2017	\$7,526	
	9/22/2017	\$4,379	
	9/22/2017	\$2,185	
	9/27/2017	\$857,448	
	9/28/2017	\$7,673	
	9/28/2017	\$321,419	
	9/30/2017	\$26,842	
	10/6/2017	\$1,309	
	10/11/2017	\$1,278,796	
	10/12/2017	\$484,325	
	10/12/2017	\$12,644	
	10/13/2017	\$58,312	
	10/13/2017	\$11,280	
	10/20/2017	\$7,445	
	10/20/2017	\$2,542	
	10/20/2017	\$4,266	
	10/25/2017	\$836,458	
	10/26/2017	\$319,868	
	10/26/2017	\$7,485	
	10/31/2017	\$42,019	
	11/3/2017	\$1,308	
	11/7/2017	\$1,251,693	

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

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		11/8/2017	\$432,521	
		11/8/2017	\$11,300	
		TOTAL ADP	\$9,184,622	
3.7 ADRIAN MARTINEZ 3007 BUNSEN AVE. UNIT F VENTURA, CA 93003		8/25/2017	\$1,461	<input type="checkbox"/> Secured debt
		9/1/2017	\$2,458	<input type="checkbox"/> Unsecured loan repayment
		9/20/2017	\$1,540	<input checked="" type="checkbox"/> Suppliers or vendors
		9/27/2017	\$944	<input type="checkbox"/> Services
		11/2/2017	\$148	<input type="checkbox"/> Other _____
		TOTAL ADRIAN MARTINEZ	\$6,552	
3.8 ADVANCED ACCESSORY C 509 N SMITH UNIT 101 CORONA, CA 92880		8/18/2017	\$1,009	<input type="checkbox"/> Secured debt
		8/22/2017	\$3,661	<input type="checkbox"/> Unsecured loan repayment
		9/1/2017	\$836	<input checked="" type="checkbox"/> Suppliers or vendors
		10/11/2017	\$139	<input type="checkbox"/> Services
		10/19/2017	\$662	<input type="checkbox"/> Other _____
		10/26/2017	\$2,166	
		11/14/2017	\$9,554	
		TOTAL ADVANCED ACCESSORY C	\$18,027	

Ed Tucker Distributor, Inc.

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17-12444

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

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.9 AIM CORP 16631 GEMINI LANE HUNTINGTON BEACH, CA 92647	8/18/2017 8/25/2017 9/1/2017 9/13/2017 9/27/2017 10/11/2017 10/19/2017 10/26/2017	\$2,080 \$1,116 \$1,639 \$1,120 \$597 \$640 \$2,400 \$320	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AIM CORP		<u>\$9,912</u>	
3.10 ALL AMERICAN LEATHER 27 MILL ST. JOHNSTON, RI 02919	8/18/2017 8/25/2017 9/1/2017 9/13/2017 9/20/2017 9/27/2017 10/11/2017 10/19/2017 10/26/2017	\$1,170 \$702 \$1,599 \$819 \$741 \$546 \$2,028 \$2,604 \$858	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALL AMERICAN LEATHER		<u>\$11,067</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.11 ALL RITE PRODUCTS, I 11951 S. 3250 W. RIVERTON, UT 84065	8/18/2017	\$175	<input type="checkbox"/> Secured debt
	8/22/2017	\$367	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$1,014	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$807	<input type="checkbox"/> Services
	9/5/2017	\$998	<input type="checkbox"/> Other _____
	10/26/2017	\$2,065	
	11/14/2017	\$7,330	
TOTAL ALL RITE PRODUCTS, I		\$12,756	
3.12 ALLEGIANCE STAFFING, 215 REMINGTON BLVD STE D BOLLINGBROOK, IL 60440	8/18/2017	\$1,122	<input type="checkbox"/> Secured debt
	8/25/2017	\$13,294	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$13,632	<input checked="" type="checkbox"/> Suppliers or vendors
	9/11/2017	\$194	<input type="checkbox"/> Services
	9/13/2017	\$470	<input type="checkbox"/> Other _____
	9/15/2017	\$12,151	
	9/20/2017	\$324	
	9/27/2017	\$4,528	
	10/19/2017	\$6,718	
TOTAL ALLEGIANCE STAFFING,		\$52,432	
3.13 ALLIED WHEEL COMPONE 2300 EDISON WAY GARDEN GROVE, CA 92841	10/11/2017	\$3,812	<input type="checkbox"/> Secured debt
	11/14/2017	\$39,315	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ALLIED WHEEL COMPONE		\$43,127	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.14 ALTO PRODUCTS CORP. ONE ALTO WAY ATMORE, AL 36502	8/18/2017 9/1/2017 9/13/2017 9/20/2017 9/27/2017 10/11/2017 10/19/2017 11/2/2017	\$2,164 \$4,386 \$402 \$3,033 \$897 \$639 \$199 \$996	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALTO PRODUCTS CORP.		\$12,716	
3.15 AMERICAN KENDA RUBBE 7095 AMERICANA PARKWAY REYNOLDSBURG, OH 43068	8/18/2017 9/1/2017 9/13/2017 9/20/2017 9/27/2017 10/11/2017 10/19/2017 11/2/2017	\$62,315 \$58,966 \$118,872 \$57,679 \$175,757 \$51,953 \$57,988 \$147,758	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AMERICAN KENDA RUBBE		\$731,288	
3.16 AMREP, INC. COLLECTI 990 INDUSTRIAL PARK DRIVE MARIETTA, GA 30062	8/18/2017 9/1/2017 9/5/2017 10/11/2017 10/26/2017	\$3,794 \$6,292 \$3,377 \$3,100 \$13,494	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AMREP, INC. COLLECTI		\$30,057	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.17 ANCRA INTERNATIONAL 2685 CIRCLEPORT DRIVE ERLANGER, KY 41018	9/1/2017	\$5,354	<input type="checkbox"/> Secured debt
	9/27/2017	\$570	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$1,020	<input checked="" type="checkbox"/> Suppliers or vendors
	10/19/2017	\$2,938	<input type="checkbox"/> Services
	10/26/2017	\$1,066	<input type="checkbox"/> Other _____
TOTAL ANCRA INTERNATIONAL		\$10,949	
3.18 ANDREWS PRODUCTS, IN 431 KINGSTON COURT MOUNT PROSPECT, IL 60056	8/25/2017	\$15,614	<input type="checkbox"/> Secured debt
	9/1/2017	\$19,298	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$6,623	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$22,750	<input type="checkbox"/> Services
	10/19/2017	\$10,434	<input type="checkbox"/> Other _____
	10/26/2017	\$8,431	
TOTAL ANDREWS PRODUCTS, IN		\$96,325	
3.19 ANTIGRAVITY BATTERIE 15622 BROADWAY CENTER STREET GARDENA, CA 90248	8/18/2017	\$8,131	<input type="checkbox"/> Secured debt
	8/22/2017	\$2,072	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$4,412	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$3,086	<input type="checkbox"/> Services
	9/5/2017	\$5,462	<input type="checkbox"/> Other _____
	9/27/2017	\$3,060	
	10/11/2017	\$2,467	
	10/26/2017	\$1,890	
	11/14/2017	\$10,561	
TOTAL ANTIGRAVITY BATTERIE		\$41,140	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.20 APEX PRODUCT GROUP 5867 JASMINE STREET RIVERSIDE, CA 92504	8/18/2017	\$4,541	<input type="checkbox"/> Secured debt
	8/22/2017	\$2,269	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$10,680	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$7,146	<input type="checkbox"/> Services
	9/1/2017	\$4,296	<input type="checkbox"/> Other _____
	9/5/2017	\$2,929	
	9/8/2017	\$16,146	
	9/15/2017	\$1,647	
	9/20/2017	\$2,898	
	9/27/2017	\$10,850	
	10/11/2017	\$11,715	
	10/19/2017	\$10,772	
	11/2/2017	\$30,704	
	11/14/2017	\$30,200	
TOTAL APEX PRODUCT GROUP		\$146,792	
3.21 APL 16220 NORTH SCOTTSDALE ROAD SCOTTSDALE, AZ 85254	9/15/2017	\$1,728	<input type="checkbox"/> Secured debt
	9/18/2017	\$1,728	<input type="checkbox"/> Unsecured loan repayment
	9/22/2017	\$1,728	<input checked="" type="checkbox"/> Suppliers or vendors
	10/19/2017	\$864	<input type="checkbox"/> Services
	11/14/2017	\$2,592	<input type="checkbox"/> Other _____
TOTAL APL		\$8,640	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.22 APM LLC DBA HAIRGLOV 13200 BROOKS DR SUITE H BALDWIN PARK, CA 91706	8/18/2017 9/1/2017 10/11/2017 10/26/2017 11/2/2017	\$244 \$1,983 \$1,557 \$813 \$2,729	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL APM LLC DBA HAIRGLOV		\$7,326	
3.23 ARAI 2-12 AZUMA-CHO OMIYA-KU SAITAMA CITY 330-0841	8/31/2017 9/12/2017 9/22/2017 10/3/2017 11/7/2017 11/14/2017	\$540,005 \$9,019 \$6,295 \$694,716 \$29,131 \$12,537	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARAI		\$1,291,702	
3.24 ARC LEVERS 1428 E. BORCHARD SANTA ANA, CA 92705	8/22/2017 8/25/2017 9/1/2017 9/5/2017 10/11/2017 10/19/2017 10/26/2017	\$1,896 \$75 \$1,281 \$2,411 \$110 \$1,230 \$1,628	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARC LEVERS		\$8,630	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.25 ARLEN NESS INC. 6050 DUBLIN BLVD. DUBLIN, CA 94568	8/18/2017	\$30,428	<input type="checkbox"/> Secured debt
	8/22/2017	\$14,765	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$62,857	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$23,600	<input type="checkbox"/> Services
	9/1/2017	\$2,350	<input type="checkbox"/> Other _____
	9/5/2017	\$20,426	
	9/20/2017	\$34,483	
	9/27/2017	\$4,509	
	10/11/2017	\$53,677	
	10/19/2017	\$8,428	
	10/26/2017	\$47,197	
TOTAL ARLEN NESS INC.		\$313,413	
3.26 ARROWHEAD ELECTRICAL 3787 95TH AVE. N.E. SUITE 250 BLAINE, MN 55014	8/18/2017	\$8,599	<input type="checkbox"/> Secured debt
	8/25/2017	\$12,076	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$6,415	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$33,873	<input type="checkbox"/> Services
	9/27/2017	\$6,246	<input type="checkbox"/> Other _____
	10/11/2017	\$9,388	
	10/19/2017	\$16,860	
	11/2/2017	\$21,409	
TOTAL ARROWHEAD ELECTRICAL		\$119,822	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.27	ARROWHEAD ENGINEERED ARROWHEAD ELECTRICAL PRODUCTS PO BOX 8878 CAROL STREAM, IL 60197-8878	8/18/2017	\$8,103	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		8/25/2017	\$5,508	
		9/1/2017	\$15,611	
		9/13/2017	\$10,650	
		9/20/2017	\$21,608	
		9/27/2017	\$13,412	
		10/11/2017	\$27,675	
		10/19/2017	\$3,944	
		10/26/2017	\$10,337	
		11/14/2017	\$18,992	
TOTAL ARROWHEAD ENGINEERED			<u>\$135,841</u>	
3.28	ASIA SURGE P.O. BOX 36-804 TAIPEI, TAIWAN ROC	10/10/2017	\$134,713	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL ASIA SURGE		
3.29	ASSOCIATED MATERIAL P O BOX 94783 CHICAGO, IL 60690	8/18/2017	\$1,199	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		8/25/2017	\$1,090	
		9/1/2017	\$581	
		9/11/2017	\$236	
		9/20/2017	\$4,113	
		9/27/2017	\$779	
		10/19/2017	\$118	
		10/26/2017	\$1,246	
TOTAL ASSOCIATED MATERIAL			<u>\$9,361</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.30 AT INDUSTRIAL OWNER C/O PRUDENTIAL REAL ESTATE INV TWO PRUDENTIAL PLAZA CHICAGO, IL 60601	9/1/2017	\$141,971	<input type="checkbox"/> Secured debt
	10/2/2017	\$141,971	<input type="checkbox"/> Unsecured loan repayment
	11/2/2017	\$141,971	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL AT INDUSTRIAL OWNER		<u>\$425,912</u>	
3.31 AT&T PO BOX 105414 ATLANTA, GA 30348-5414	8/25/2017	\$211	<input type="checkbox"/> Secured debt
	8/25/2017	\$3,253	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$194	<input checked="" type="checkbox"/> Suppliers or vendors
	9/22/2017	\$3,253	<input type="checkbox"/> Services
	10/26/2017	\$200	<input type="checkbox"/> Other _____
	10/26/2017	\$3,253	
TOTAL AT&T		<u>\$10,363</u>	
3.32 ATHENA USA 61 FLOYD RUN BOHEMIA, NY 11716	8/18/2017	\$17,179	<input type="checkbox"/> Secured debt
	8/25/2017	\$5,470	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$7,927	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$3,407	<input type="checkbox"/> Services
	9/27/2017	\$9,557	<input type="checkbox"/> Other _____
	10/11/2017	\$5,314	
	10/19/2017	\$63,556	
	10/26/2017	\$5,040	
TOTAL ATHENA USA		<u>\$147,106</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.33 ATLAS BRACE TECHNOLO 28010 INDUSTRY DRIVE VALENCIA, CA 91355	8/18/2017 9/1/2017	\$38,558 \$735	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ATLAS BRACE TECHNOLO		\$39,294	
3.34 AUBRIGHT INC 6305 GLENN CARLSON DRIVE ST. CLOUD, MN 56301	9/5/2017	\$17,164	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AUBRIGHT INC		\$17,164	
3.35 AVON GRIPS 22000 NORTH PARK DR. KINGWOOD, TX 77339	8/18/2017 8/25/2017 8/29/2017 9/1/2017 10/19/2017 10/26/2017 11/14/2017	\$8,006 \$7,410 \$3,935 \$2,773 \$15,338 \$1,940 \$29,155	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AVON GRIPS		\$68,558	
3.36 BAJA DESIGNS, INC. 185 BOSSTICK BOULEVARD SAN MARCOS, CA 92069	8/18/2017 9/1/2017 9/20/2017 9/27/2017 10/26/2017 11/2/2017 11/14/2017 11/14/2017	\$2,572 \$615 \$12,125 \$66 \$360 \$5,779 \$127 \$2,977	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BAJA DESIGNS, INC.		\$24,622	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.37 BAKER INCORPORATED DBA BAKER DRIVETRAIN 9804 EAST SAGINAW HASLETT, MI 48840	8/18/2017	\$7,739	<input type="checkbox"/> Secured debt
	8/25/2017	\$7,641	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$1,955	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$1,996	<input type="checkbox"/> Services
	9/20/2017	\$1,660	<input type="checkbox"/> Other _____
	9/27/2017	\$8,331	
	10/11/2017	\$4,432	
	10/19/2017	\$2,045	
	11/14/2017	\$2,788	
	11/14/2017	\$6,235	
TOTAL BAKER INCORPORATED		\$44,822	
3.38 BALBOA MANUFACTURING DBA FLY-DANNA DBA ZAN HEADGEAR 9401 WAPLES ST. SAN DIEGO, CA 92121	8/18/2017	\$12,583	<input type="checkbox"/> Secured debt
	8/25/2017	\$2,146	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$11,372	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$10,009	<input type="checkbox"/> Services
	9/20/2017	\$4,153	<input type="checkbox"/> Other _____
	9/22/2017	\$6,087	
	9/27/2017	\$13,415	
	10/11/2017	\$2,812	
	10/19/2017	\$4,583	
	10/26/2017	\$6,219	
TOTAL BALBOA MANUFACTURING		\$88,208	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.39 BAR YEU NO. 52 LANE 173, GONGYE RD. LONGJING TOWNSHIP TAICHUNG HSIENG	9/15/2017	\$9,660	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BAR YEU		<u>\$9,660</u>	
3.40 BARNETT TOOL & ENGIN 2238 PALMA DRIVE VENTURA, CA 93003-5733	8/25/2017 9/13/2017 9/15/2017 10/26/2017 11/14/2017	\$3,019 \$544 \$169,974 \$63,850 \$80,457	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BARNETT TOOL & ENGIN		<u>\$317,843</u>	
3.41 BATES CONTAINER PO BOX 660367 DALLAS, TX 75266-0367	8/18/2017 8/25/2017 9/1/2017 9/11/2017 9/15/2017 9/27/2017 10/11/2017 10/19/2017 10/26/2017 11/2/2017 11/13/2017	\$8,701 \$6,452 \$5,653 \$6,709 \$1,806 \$12,472 \$3,700 \$1,115 \$11,569 \$893 \$21,024	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BATES CONTAINER		<u>\$80,095</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.42 BAZZAZ INC. 15330 FAIRFIELD RANCH RD. SUITE E CHINO, CA 91709	8/18/2017	\$3,430	<input type="checkbox"/> Secured debt
	8/25/2017	\$15,413	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$15,700	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$6,015	<input type="checkbox"/> Services
	9/20/2017	\$11,425	<input type="checkbox"/> Other _____
	9/27/2017	\$5,837	
	10/11/2017	\$2,185	
	10/19/2017	\$3,577	
	11/2/2017	\$4,424	
	11/14/2017	\$3,508	
	11/14/2017	\$3,749	
TOTAL BAZZAZ INC.		\$75,263	
3.43 BBR MOTORSPORTS 2283 COLE STREET ENUMCLAW, WA 98022	8/25/2017	\$3,300	<input type="checkbox"/> Secured debt
	9/1/2017	\$485	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$5,141	<input checked="" type="checkbox"/> Suppliers or vendors
	9/15/2017	\$3,177	<input type="checkbox"/> Services
	9/27/2017	\$1,337	<input type="checkbox"/> Other _____
	10/19/2017	\$3,808	
	10/26/2017	\$2,363	
TOTAL BBR MOTORSPORTS		\$19,611	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.44 BEL RAY COMPANY BOX 526 FARMINGDALE, NJ 7727	8/18/2017	\$38,139	<input type="checkbox"/> Secured debt
	8/25/2017	\$33,300	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$35,714	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$12,455	<input type="checkbox"/> Services
	9/20/2017	\$22,678	<input type="checkbox"/> Other _____
	10/19/2017	\$15,131	
	11/2/2017	\$45,474	
	11/14/2017	\$11,614	
TOTAL BEL RAY COMPANY		\$214,505	
3.45 BELT DRIVES LTD. 5500 E. LA PALMA AVE. ANAHEIM, CA 92807	8/18/2017	\$35,319	<input type="checkbox"/> Secured debt
	8/25/2017	\$38,012	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$39,387	<input checked="" type="checkbox"/> Suppliers or vendors
	9/15/2017	\$899	<input type="checkbox"/> Services
	9/20/2017	\$31,105	<input type="checkbox"/> Other _____
	10/11/2017	\$33,529	
	10/26/2017	\$6,291	
	11/2/2017	\$50,827	
	11/14/2017	\$22,666	
TOTAL BELT DRIVES LTD.		\$258,034	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.46 BERM CAPITAL CO. 4308 ASTOR ROAD MESQUITE, TX 75150	8/18/2017 9/1/2017 9/13/2017 9/20/2017 9/27/2017 10/11/2017 10/19/2017 10/26/2017	\$1,875 \$1,672 \$852 \$609 \$319 \$200 \$1,270 \$314	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BERM CAPITAL CO.		<u>\$7,111</u>	
3.47 BFNT, LLC NORTH AMERICAN TIRE, LLC P.O. BOX 140990 NASHVILLE, TN 37214-0990	9/13/2017 10/11/2017	\$631,933 \$23,943	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BFNT, LLC		<u>\$655,875</u>	
3.48 BIG BIKE PARTS, INC. 2300 PIONEER AVE. RICE LAKE, WI 54868	8/18/2017 8/25/2017 9/1/2017 9/13/2017 9/20/2017 10/2/2017 10/11/2017 10/19/2017 10/26/2017	\$36,894 \$8,087 \$32,095 \$25,199 \$14,335 \$14,986 \$8,327 \$21,104 \$16,854	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BIG BIKE PARTS, INC.		<u>\$177,881</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.49 BIG GUN INC. 190 BUSINESS CENTER DR UNIT B CORONA, CA 92880	8/18/2017	\$3,311	<input type="checkbox"/> Secured debt
	8/25/2017	\$19,033	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$1,811	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$2,507	<input type="checkbox"/> Services
	9/8/2017	\$178	<input type="checkbox"/> Other _____
	9/27/2017	\$1,813	
	10/11/2017	\$9,065	
	10/19/2017	\$10,994	
	10/26/2017	\$5,860	
	11/14/2017	\$6,054	
TOTAL BIG GUN INC.		\$60,628	
3.50 BIKE ALERT INC. 2230 SKYVIEW DRIVE LITHIA SPRINGS, GA 30122	8/18/2017	\$23,922	<input type="checkbox"/> Secured debt
	8/25/2017	\$30,321	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$19,458	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$34,363	<input type="checkbox"/> Services
	9/27/2017	\$28,079	<input type="checkbox"/> Other _____
	10/11/2017	\$20,694	
	10/19/2017	\$30,118	
	10/26/2017	\$17,014	
	11/14/2017	\$2,582	
	11/14/2017	\$27,798	
TOTAL BIKE ALERT INC.		\$234,349	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.51 BILLS PIPES 226 N MAPLE ST CORONA, CA 92880	8/18/2017 8/25/2017 9/1/2017 9/13/2017	\$392 \$1,280 \$1,757 \$5,519	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BILLS PIPES		<u>\$8,948</u>	
3.52 BLUEGRACE LOGISTICS DEPT 108 PO BOX 4964 HOUSTON, TX 77210-4964	8/18/2017 8/25/2017 9/1/2017 9/15/2017 9/22/2017 10/2/2017 10/11/2017 10/19/2017 10/26/2017 11/2/2017	\$129,836 \$163,423 \$140,111 \$142,030 \$147,314 \$127,112 \$133,302 \$122,551 \$91,640 \$96,068	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BLUEGRACE LOGISTICS		<u>\$1,293,386</u>	
3.53 BMC VIA ROSLE, 115 40059 MEDICINA BOLOGNA	8/21/2017 8/21/2017 9/22/2017 10/10/2017 10/20/2017	\$13,432 \$33,421 \$1,922 \$3,761 \$3,894	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BMC		<u>\$56,430</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.54 BOFA 540 W MADISON ST - 16TH FLOOR CHICAGO, IL 60661	8/21/2017	\$42,335	<input type="checkbox"/> Secured debt
	8/25/2017	\$29,709	<input type="checkbox"/> Unsecured loan repayment
	8/30/2017	\$1,536	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$28,080	<input type="checkbox"/> Services
	9/8/2017	\$32,209	<input type="checkbox"/> Other _____
	9/15/2017	\$28,716	
	9/15/2017	\$126	
	9/22/2017	\$22,612	
	9/29/2017	\$39,750	
	10/6/2017	\$13,871	
	10/13/2017	\$19,724	
	10/18/2017	\$18,670	
	10/20/2017	\$30,108	
	10/27/2017	\$14,886	
	11/3/2017	\$18,500	
	11/3/2017	\$1,406	
	11/10/2017	\$22,719	
	11/15/2017	\$24,895	
TOTAL BOFA		\$389,850	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.55 BOLT MOTORCYCLE HARD 4005 EL CAMINO REAL UNIT A ATASDADERO, CA 93422	8/18/2017	\$1,747	<input type="checkbox"/> Secured debt
	8/25/2017	\$9,033	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$1,670	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$1,135	<input type="checkbox"/> Services
	9/27/2017	\$1,496	<input type="checkbox"/> Other _____
	10/11/2017	\$5,871	
	10/19/2017	\$6,089	
	10/26/2017	\$7,419	
	11/14/2017	\$7,879	
TOTAL BOLT MOTORCYCLE HARD		\$42,339	
3.56 BOLT ON CUSTOMS INC DBA: AMERICAN SUSPENSION 1745 1/2 N ORANGETHORPE PARK ANAHEIM, CA 92801	10/2/2017	\$5,372	<input type="checkbox"/> Secured debt
	10/19/2017	\$4,072	<input type="checkbox"/> Unsecured loan repayment
	10/26/2017	\$1,568	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL BOLT ON CUSTOMS INC		\$11,012	
3.57 BONNIER CORPORATION P.O. BOX 538167 ATLANTA, GA 30353-8167	8/18/2017	\$1,616	<input type="checkbox"/> Secured debt
	8/25/2017	\$3,938	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$7,875	<input checked="" type="checkbox"/> Suppliers or vendors
	10/19/2017	\$2,457	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL BONNIER CORPORATION		\$15,886	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.58 BOSS AUDIO SYSTEMS 3451 LUNAR COURT OXNARD, CA 93030	8/18/2017	\$19,832	<input type="checkbox"/> Secured debt
	8/22/2017	\$8,180	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$1,822	<input checked="" type="checkbox"/> Suppliers or vendors
	9/8/2017	\$594	<input type="checkbox"/> Services
	10/11/2017	\$9,928	<input type="checkbox"/> Other _____
	10/19/2017	\$8,374	
	11/2/2017	\$14,831	
	11/14/2017	\$15,495	
TOTAL BOSS AUDIO SYSTEMS		\$79,056	
3.59 BOURNE ENTERPRISES I 2500 FERRY STREET SW ALBANY, OR 97322	8/18/2017	\$17,150	<input type="checkbox"/> Secured debt
	8/25/2017	\$17,182	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$12,262	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$10,607	<input type="checkbox"/> Services
	9/20/2017	\$7,513	<input type="checkbox"/> Other _____
	9/22/2017	\$245	
	9/27/2017	\$7,869	
	10/11/2017	\$15,353	
	10/19/2017	\$6,110	
TOTAL BOURNE ENTERPRISES I		\$151,776	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.60 BOYESEN ENGINEERING 8 RHOADES ROAD LENHARTSVILLE, PA 19534	8/22/2017 8/25/2017 10/11/2017 10/19/2017 11/2/2017	\$59 \$195 \$7,712 \$16,815 \$2,325	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BOYESEN ENGINEERING		\$27,107	
3.61 BP LUBRICANTS USA IN 1500 VALLEY ROAD WAYNE, NJ 7470	8/18/2017 8/25/2017 9/1/2017 9/13/2017 9/20/2017 9/27/2017 10/11/2017 10/19/2017 11/2/2017 11/14/2017	\$21,508 \$52,402 \$14,560 \$44,489 \$57,343 \$5,138 \$21,166 \$28,182 \$84,473 \$15,811	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BP LUBRICANTS USA IN		\$345,072	
3.62 BRASK ENTERPRISES, I P.O. BOX 94258 LAS VEGAS, NV 89193	9/1/2017 9/11/2017 9/15/2017 9/15/2017 9/20/2017 10/26/2017 10/26/2017	\$488 \$1,516 \$1,120 \$488 \$758 \$1,246 \$1,120	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRASK ENTERPRISES, I		\$6,736	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.63 BRASS BALLS CYCLES 401 SOUTH BLACKWELDER AVENUE OKLAHOMA CITY, OK 73108	8/18/2017	\$673	<input type="checkbox"/> Secured debt
	8/25/2017	\$1,224	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$18,753	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$1,440	<input type="checkbox"/> Services
	9/27/2017	\$106	<input type="checkbox"/> Other _____
	10/26/2017	\$3,014	
TOTAL BRASS BALLS CYCLES		\$25,210	
3.64 BROOKSIDE IMPORT SPE 550 E. MAIN ST. BRANFORD, CT 6405	8/18/2017	\$5,110	<input type="checkbox"/> Secured debt
	8/25/2017	\$7,665	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$2,528	<input checked="" type="checkbox"/> Suppliers or vendors
	11/14/2017	\$10,241	<input type="checkbox"/> Services
TOTAL BROOKSIDE IMPORT SPE		\$25,543	<input type="checkbox"/> Other _____
3.65 BTI CHEMICAL COMPANY 10120 W. FLAMINGO RD. STE 411 LAS VEGAS, NV 89147	8/18/2017	\$48,625	<input type="checkbox"/> Secured debt
	11/2/2017	\$48,625	<input type="checkbox"/> Unsecured loan repayment
TOTAL BTI CHEMICAL COMPANY		\$97,250	<input checked="" type="checkbox"/> Suppliers or vendors
3.66 BUTLER MAPS PO BOX 4746 EAGLE, CO 81631	8/18/2017	\$3,637	<input type="checkbox"/> Secured debt
	8/25/2017	\$161	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$408	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$415	<input type="checkbox"/> Services
	10/11/2017	\$2,611	<input type="checkbox"/> Other _____
	10/19/2017	\$301	
	10/26/2017	\$797	
TOTAL BUTLER MAPS		\$8,330	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.67 C & A INT'L/POWERSTA DBA POWERSTANDS, INC. 157 STARE ST. POMONA, CA 91767	8/18/2017	\$3,204	<input type="checkbox"/> Secured debt
	8/29/2017	\$2,443	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$111	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$8,003	<input type="checkbox"/> Services
	9/27/2017	\$2,901	<input type="checkbox"/> Other _____
	10/19/2017	\$3,227	
	10/26/2017	\$1,412	
TOTAL C & A INT'L/POWERSTA		\$21,302	
3.68 C&E HOLDING COMPANY 2751 PARKSIDE CIRCLE URBANDALE, IA 50322	8/18/2017	\$5,728	<input type="checkbox"/> Secured debt
	8/25/2017	\$34,718	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$23,034	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$21,956	<input type="checkbox"/> Services
	9/20/2017	\$14,041	<input type="checkbox"/> Other _____
	9/22/2017	\$1,661	
	9/27/2017	\$24,459	
	10/11/2017	\$15,471	
	10/19/2017	\$11,118	
	10/26/2017	\$19,439	
	11/2/2017	\$3,765	
TOTAL C&E HOLDING COMPANY		\$182,369	
3.69 CALLAWAY GOLF SALES 2180 RUTHERFORD ROAD CARLSBAD, CA 92069	10/19/2017	\$195	<input type="checkbox"/> Secured debt
	11/14/2017	\$34,913	<input type="checkbox"/> Unsecured loan repayment
TOTAL CALLAWAY GOLF SALES		\$35,108	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.70 CAMBRIDGE METALS AND DIV OF WATER WORKS MFG, LLC 500 SOUTH CLEVELAND STREET CAMBRIDGE, MN 55008	9/13/2017	\$9,456	<input type="checkbox"/> Secured debt
	11/2/2017	\$14,878	<input type="checkbox"/> Unsecured loan repayment
	11/14/2017	\$7,894	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CAMBRIDGE METALS AND		<u>\$32,229</u>	
3.71 CAMSO INC 2633 MACPHERSON MAGOG, QC J1X 0E6	8/18/2017	\$15,653	<input type="checkbox"/> Secured debt
	8/25/2017	\$10,593	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$4,103	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$3,697	<input type="checkbox"/> Services
	9/20/2017	\$6,255	<input type="checkbox"/> Other _____
	9/27/2017	\$10,606	
	10/11/2017	\$9,790	
	10/19/2017	\$13,427	
	11/14/2017	\$31,230	
TOTAL CAMSO INC		<u>\$105,354</u>	
3.72 CANYON DANCER INC 11895 PASKENTA ROAD RED BLUFF, CA 96080-7775	8/25/2017	\$1,296	<input type="checkbox"/> Secured debt
	9/1/2017	\$2,378	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$1,037	<input checked="" type="checkbox"/> Suppliers or vendors
	10/26/2017	\$4,277	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CANYON DANCER INC		<u>\$8,988</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.73 CARDO SYSTEMS, INC. 1204 PARKWAY VIEW DRIVE PITTSBURGH, PA 15205	8/18/2017 9/1/2017 9/20/2017 10/11/2017 10/26/2017 11/14/2017	\$6,129 \$67,929 \$223,082 \$205,667 \$9,307 \$534,591	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CARDO SYSTEMS, INC.		\$1,046,704	
3.74 CARLSTAR GROUP LLC 725 COOL SPRINGS BLVD., SUITE 320 FRANKLIN, TN 37067	8/22/2017 8/25/2017 8/29/2017 9/5/2017 9/27/2017 10/11/2017 10/19/2017 10/26/2017 11/14/2017	\$10,105 \$37,071 \$22,916 \$13,140 \$8,037 \$200,536 \$82,331 \$199,887 \$144,064	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CARLSTAR GROUP LLC		\$718,088	
3.75 CHANG YU NO. 10, ALLEY 33, LANE 278 HAIWEI RD, LONGJING DIST TAICHUNG CITY 434	9/6/2017 9/29/2017 11/15/2017	\$29,365 \$29,705 \$15,510	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CHANG YU		\$74,581	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.76 CHAO HSIN NO 6, ALLEY 67, LANE 283 JUNGHUA W. RD JUNGHUA	8/21/2017 10/10/2017 11/15/2017	\$59,587 \$124,774 \$34,572	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CHAO HSIN		<u>\$218,933</u>	
3.77 CHAO LUNG NO 8,ALLEY 4,LANE 27 SANHE RD DAYUAN TOWNSHIP TAOYUAN COUNTY 337	11/15/2017	\$42,988	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CHAO LUNG		<u>\$42,988</u>	
3.78 CHENG SHIN 545 OLD PEACHTREE ROAD SUWANEE, GA 30024-2944	8/18/2017 9/12/2017 9/19/2017 9/22/2017 10/20/2017 10/27/2017 11/1/2017 11/14/2017 11/15/2017 11/15/2017	\$106,173 \$231,554 \$141,674 \$70,453 \$89,324 \$253,669 \$102,447 \$162,036 \$41,142 \$195,153	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CHENG SHIN		<u>\$1,393,626</u>	
3.79 CHONGQING NO.28-1 JINZHU ST, JINZHU IND ZONE BANAN DIS.CHONGQING CHINA CHONGQING 401320	10/10/2017	\$11,535	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CHONGQING		<u>\$11,535</u>	

Ed Tucker Distributor, Inc.

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.80 CHRIS PRODUCTS 6110 NW CROENI RD. HILLSBORO, OR 97124	8/25/2017	\$7,531	<input type="checkbox"/> Secured debt
	9/20/2017	\$6,671	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$4,146	<input checked="" type="checkbox"/> Suppliers or vendors
	10/26/2017	\$5,130	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CHRIS PRODUCTS		\$23,478	
3.81 CHROME WORLD INC 121 DIXON STREET PO BOX 469 SELBYVILLE, DE 19975	8/18/2017	\$449	<input type="checkbox"/> Secured debt
	8/25/2017	\$2,190	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$2,657	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$956	<input type="checkbox"/> Services
	9/20/2017	\$730	<input type="checkbox"/> Other _____
	9/27/2017	\$266	
	10/11/2017	\$1,247	
	10/19/2017	\$1,014	
TOTAL CHROME WORLD INC		\$9,509	
3.82 CISCO SYSTEMS CAPITA PO BOX 41602 PHILADELPHIA, PA 19101-1602	10/4/2017	\$5,131	<input type="checkbox"/> Secured debt
	11/2/2017	\$5,077	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CISCO SYSTEMS CAPITA		\$10,208	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.83 CITY OF FORT WORTH W P.O. BOX 961003 ACCT # 1209517-374308 FORT WORTH, TX 76161-0003	9/1/2017	\$2,761	<input type="checkbox"/> Secured debt
	9/1/2017	\$261	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$230	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$3,312	<input type="checkbox"/> Services
	11/2/2017	\$2,725	<input type="checkbox"/> Other _____
	11/2/2017	\$213	
TOTAL CITY OF FORT WORTH W		\$9,502	
3.84 CLASSIC ACCESSORIES 22640 68TH AVE S. KENT, WA 98032	8/18/2017	\$1,232	<input type="checkbox"/> Secured debt
	8/25/2017	\$4,618	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$6,168	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$7,742	<input type="checkbox"/> Services
	9/20/2017	\$1,276	<input type="checkbox"/> Other _____
	9/27/2017	\$853	
	10/11/2017	\$3,926	
	10/19/2017	\$2,632	
TOTAL CLASSIC ACCESSORIES		\$28,448	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.85 COBRA ENGINEERING 23801 LA PALMA AVE. YORBA LINDA, CA 92887	8/18/2017	\$157,739	<input type="checkbox"/> Secured debt
	8/25/2017	\$84,577	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$99,161	<input checked="" type="checkbox"/> Suppliers or vendors
	9/8/2017	\$74,545	<input type="checkbox"/> Services
	9/15/2017	\$104,562	<input type="checkbox"/> Other _____
	9/20/2017	\$103,369	
	9/27/2017	\$65,557	
	10/11/2017	\$84,957	
	10/19/2017	\$100,083	
	11/2/2017	\$95,986	
	11/14/2017	\$577,324	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.87 COMETIC GASKET, INC. 8090 AUBURN RD. CONCORD, OH 44077	8/18/2017	\$7,433	<input type="checkbox"/> Secured debt
	8/25/2017	\$13,947	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$21,999	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$10,373	<input type="checkbox"/> Services
	9/20/2017	\$1,439	<input type="checkbox"/> Other _____
	9/27/2017	\$13,512	
	10/11/2017	\$8,176	
	10/19/2017	\$7,493	
	10/26/2017	\$16,864	
	11/2/2017	\$30,362	
	11/14/2017	\$10,072	
	TOTAL COMETIC GASKET, INC.		\$141,671
3.88 CONELY'S USA 8580 AVENITA DE LA FUENTE #K SAN DIEGO, CA 92154	8/22/2017	\$8,022	<input type="checkbox"/> Secured debt
	8/25/2017	\$3,989	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$1,113	<input checked="" type="checkbox"/> Suppliers or vendors
	10/19/2017	\$6,525	<input type="checkbox"/> Services
	11/2/2017	\$6,862	<input type="checkbox"/> Other _____
	TOTAL CONELY'S USA		\$26,512

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.89 CONSTELLATION NEW EN PO BOX 4640 CAROL STREAM, IL 60197-4640	8/18/2017	\$33	<input type="checkbox"/> Secured debt
	8/18/2017	\$3,054	<input type="checkbox"/> Unsecured loan repayment
	8/18/2017	\$6,652	<input checked="" type="checkbox"/> Suppliers or vendors
	9/22/2017	\$33	<input type="checkbox"/> Services
	9/22/2017	\$2,846	<input type="checkbox"/> Other _____
	9/22/2017	\$6,253	
	10/26/2017	\$2,426	
	10/26/2017	\$33	
	10/26/2017	\$5,089	
TOTAL CONSTELLATION NEW EN		\$26,419	
3.90 CONTINENTAL GENERAL 1830 MACMILLAN PARK DRIVE FT. MILL, SC 29707	8/18/2017	\$268,976	<input type="checkbox"/> Secured debt
	9/19/2017	\$221,744	<input type="checkbox"/> Unsecured loan repayment
	10/18/2017	\$182,506	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL CONTINENTAL GENERAL		\$673,226	<input type="checkbox"/> Services
3.91 CONTISYSTEMS 8400 ESTERS BLVD. SUITE 140 IRVING, TX 75063	9/11/2017	\$1,467	<input type="checkbox"/> Other _____
	9/20/2017	\$7,471	<input type="checkbox"/> Secured debt
TOTAL CONTISYSTEMS		\$8,938	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.92 COWORX STAFFING SERV PO BOX 417543 BOSTON, MA 02241-7543	8/18/2017	\$4,049	<input type="checkbox"/> Secured debt
	9/11/2017	\$335	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$845	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$544	<input type="checkbox"/> Services
	10/11/2017	\$695	<input type="checkbox"/> Other _____
	10/19/2017	\$268	
TOTAL COWORX STAFFING SERV		\$6,736	
3.93 COX RACING GROUP 2800 E. 9TH ST. SUITE 100 NEWBERG, OR 97132	8/18/2017	\$925	<input type="checkbox"/> Secured debt
	8/25/2017	\$1,531	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$260	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$1,386	<input type="checkbox"/> Services
	9/20/2017	\$950	<input type="checkbox"/> Other _____
	10/11/2017	\$1,337	
	10/19/2017	\$2,183	
	10/26/2017	\$950	
TOTAL COX RACING GROUP		\$9,520	
3.94 CP PISTONS 1902 MCGRAW AVENUE IRVINE, CA 92614	8/18/2017	\$1,056	<input type="checkbox"/> Secured debt
	8/25/2017	\$576	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$390	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$3,347	<input type="checkbox"/> Services
	9/27/2017	\$303	<input type="checkbox"/> Other _____
	10/11/2017	\$3,076	
	10/26/2017	\$155	
TOTAL CP PISTONS		\$8,902	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.95 CREATIVE STITCHES, I APPLAUSE PROMOTIONAL PRODUCTS 578 N. BEACH STREET FORT WORTH, TX 76111	8/25/2017	\$3,559	<input type="checkbox"/> Secured debt
	9/1/2017	\$3,405	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CREATIVE STITCHES, I		\$6,964	
3.96 CRG-CONSTRUCTORS RAC 501 CARSON LANE WATSONVILLE, CA 95076	8/18/2017	\$18,226	<input type="checkbox"/> Secured debt
	8/25/2017	\$4,801	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$24,105	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$27,540	<input type="checkbox"/> Services
	9/20/2017	\$19,704	<input type="checkbox"/> Other _____
	9/22/2017	\$6,021	
	9/27/2017	\$24,780	
	10/11/2017	\$30,739	
	10/19/2017	\$25,526	
	11/2/2017	\$25,478	
TOTAL CRG-CONSTRUCTORS RAC		\$237,444	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.97 CRUSH MASTER GRINDIN 765 PENARTH AVE. WALNUT, CA 91789	8/18/2017	\$4,159	<input type="checkbox"/> Secured debt
	8/25/2017	\$9,898	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$3,225	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$1,080	<input type="checkbox"/> Services
	9/27/2017	\$6,283	<input type="checkbox"/> Other _____
	10/11/2017	\$1,221	
	10/19/2017	\$1,606	
	10/26/2017	\$3,123	
	11/2/2017	\$13,233	
	11/14/2017	\$3,786	
TOTAL CRUSH MASTER GRINDIN		\$47,613	
3.98 CRUZTOOLS, INC. P.O. BOX 250 STANDARD, CA 95373	8/25/2017	\$6,858	<input type="checkbox"/> Secured debt
	9/1/2017	\$2,756	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$680	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$2,218	<input type="checkbox"/> Services
	9/27/2017	\$3,768	<input type="checkbox"/> Other _____
	10/11/2017	\$1,690	
	10/19/2017	\$253	
		10/26/2017	\$598
TOTAL CRUZTOOLS, INC.		\$18,822	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.99 CV PRODUCTS 42 HIGH TECH BLVD. THOMASVILLE, NC 27360	8/18/2017	\$1,432	<input type="checkbox"/> Secured debt
	9/1/2017	\$522	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$952	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$4,251	<input type="checkbox"/> Services
	9/27/2017	\$53	<input type="checkbox"/> Other _____
	10/11/2017	\$2,086	
	10/19/2017	\$2,827	
	10/26/2017	\$369	
	11/2/2017	\$61	
TOTAL CV PRODUCTS		\$12,553	
3.100 CYCLE ELECTRIC, INC. 8734 S R 49 N BROOKVILLE, OH 45309	8/18/2017	\$8,484	<input type="checkbox"/> Secured debt
	8/25/2017	\$14,260	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$6,654	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$6,703	<input type="checkbox"/> Services
	9/20/2017	\$8,872	<input type="checkbox"/> Other _____
	9/27/2017	\$16,577	
	10/11/2017	\$14,753	
	10/19/2017	\$15,034	
	10/26/2017	\$11,753	
	11/2/2017	\$16,025	
	11/14/2017	\$45,565	
TOTAL CYCLE ELECTRIC, INC.		\$164,678	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.101 CYCLE LOGIC PRODUCTS 125 E MERRITT ISLAND CSWY SUITE 107 - 401 MERRITT ISLAND, FL 32952	8/18/2017	\$8,311	<input type="checkbox"/> Secured debt
	8/25/2017	\$2,770	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$2,770	<input checked="" type="checkbox"/> Suppliers or vendors
	9/8/2017	\$2,856	<input type="checkbox"/> Services
	10/11/2017	\$8,568	<input type="checkbox"/> Other _____
	10/19/2017	\$5,712	
	10/26/2017	\$2,856	
	11/14/2017	\$3,164	
	11/14/2017	\$6,020	
TOTAL CYCLE LOGIC PRODUCTS		\$43,028	
3.102 CYCLE PRO LLC 261A ROLLING HILL ROAD MOORESVILLE, NC 28117	8/18/2017	\$3,648	<input type="checkbox"/> Secured debt
	9/1/2017	\$328	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$8,328	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$810	<input type="checkbox"/> Services
	9/27/2017	\$2,479	<input type="checkbox"/> Other _____
	10/11/2017	\$4,807	
	10/19/2017	\$241	
	10/26/2017	\$6,546	
TOTAL CYCLE PRO LLC		\$27,187	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.103 CYRON, INC. 21029 ITASCA STREET UNIT C CHATSWORTH, CA 91311	8/29/2017	\$1,481	<input type="checkbox"/> Secured debt
	9/1/2017	\$11,031	<input type="checkbox"/> Unsecured loan repayment
	9/8/2017	\$1,312	<input checked="" type="checkbox"/> Suppliers or vendors
	9/15/2017	\$6,344	<input type="checkbox"/> Services
	9/27/2017	\$504	<input type="checkbox"/> Other _____
	10/11/2017	\$10,989	
	11/2/2017	\$10,008	
	11/14/2017	\$2,342	
	11/14/2017	\$376	
TOTAL CYRON, INC.		\$44,387	
3.104 D Z CONTAINER, INC. 1401 DUNN DRIVE, SUITE 112 P.O. BOX 112759 CARROLLTON, TX 75011-2759	8/25/2017	\$3,585	<input type="checkbox"/> Secured debt
	9/11/2017	\$31,226	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL D Z CONTAINER, INC.		\$34,811	<input type="checkbox"/> Services
3.105 D.H. GIBBS 3375 SOUTH WEST TEMPLE SALT LAKE CITY, UT 84115	9/1/2017	\$3,055	<input type="checkbox"/> Other _____
	9/13/2017	\$774	<input type="checkbox"/> Secured debt
	9/20/2017	\$2,111	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$1,527	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$2,021	<input type="checkbox"/> Services
	10/19/2017	\$1,852	<input type="checkbox"/> Other _____
	10/26/2017	\$952	
	11/2/2017	\$2,030	
TOTAL D.H. GIBBS		\$14,321	

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☐ None

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3.106 D.S. MANUFACTURING, 67 FIFTH STREET N.E. PINE ISLAND, MN 55963	8/22/2017	\$4,429	<input type="checkbox"/> Secured debt
	8/25/2017	\$6,487	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$5,741	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$7,631	<input type="checkbox"/> Services
	9/5/2017	\$4,609	<input type="checkbox"/> Other _____
	9/8/2017	\$1,869	
	9/22/2017	\$20,620	
TOTAL D.S. MANUFACTURING,		\$51,388	
3.107 DAIDO CORPORATION OF 1031 FRED WHITE BLVD. PORTLAND, TN 37148	8/25/2017	\$363	<input type="checkbox"/> Secured debt
	9/1/2017	\$102,720	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$82	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$102,693	<input type="checkbox"/> Services
	10/19/2017	\$306	<input type="checkbox"/> Other _____
TOTAL DAIDO CORPORATION OF		\$206,164	
3.108 DAKOTA DIGITAL, INC. 4510 W. 61ST ST. NORTH SIOUX FALLS, SD 57107	8/18/2017	\$13,365	<input type="checkbox"/> Secured debt
	8/25/2017	\$6,271	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$6,641	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$6,210	<input type="checkbox"/> Services
	9/27/2017	\$15,620	<input type="checkbox"/> Other _____
	10/11/2017	\$9,630	
	10/26/2017	\$17,107	
	11/2/2017	\$10,985	
TOTAL DAKOTA DIGITAL, INC.		\$85,828	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.109 DALTON CLUTCHES 355 VIMY ROAD TRURO, NS B2N 4K2	8/18/2017	\$908	<input type="checkbox"/> Secured debt
	8/25/2017	\$3,985	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$3,956	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$1,143	<input type="checkbox"/> Services
	9/27/2017	\$3,349	<input type="checkbox"/> Other _____
	10/11/2017	\$2,751	
	10/19/2017	\$7,031	
TOTAL DALTON CLUTCHES		\$23,122	
3.110 DAYCO PRODUCTS, LLC 6666 SOUTH SHERIDAN RD STE 230 TULSA, OK 74133-1764	8/25/2017	\$1,176	<input type="checkbox"/> Secured debt
	9/1/2017	\$13,313	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$963	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL DAYCO PRODUCTS, LLC		\$15,452	<input type="checkbox"/> Services
3.111 DAYTONA SHIZUOKA	8/29/2017	\$10,654	<input type="checkbox"/> Other _____
	9/29/2017	\$24,145	<input type="checkbox"/> Secured debt
	11/15/2017	\$13,488	<input type="checkbox"/> Unsecured loan repayment
	11/15/2017	\$7,598	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL DAYTONA		\$55,885	<input type="checkbox"/> Services

Ed Tucker Distributor, Inc.

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.112 DAYTONA TWIN TEC LLC 933 BEVILE RD. SUITE 101-H SOUTH DAYTONA, FL 32119	8/18/2017	\$4,363	<input type="checkbox"/> Secured debt
	8/25/2017	\$3,453	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$989	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$492	<input type="checkbox"/> Services
	10/11/2017	\$3,865	<input type="checkbox"/> Other _____
	10/19/2017	\$1,637	
	10/26/2017	\$1,106	
	11/2/2017	\$1,137	
	11/14/2017	\$5,609	
TOTAL DAYTONA TWIN TEC LLC		\$22,651	
3.113 D'COR VISUALS 1614 PIONEER WAY EL CAJON, CA 92020	8/25/2017	\$1,364	<input type="checkbox"/> Secured debt
	9/1/2017	\$1,028	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$236	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$400	<input type="checkbox"/> Services
	9/27/2017	\$794	<input type="checkbox"/> Other _____
	10/11/2017	\$2,212	
	10/19/2017	\$5,221	
	10/26/2017	\$2,780	
TOTAL D'COR VISUALS		\$17,142	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.114 DELTRAN USA LLC 801 INTERNATIONAL SPEEDWAY BLV DELAND, FL 32724	8/18/2017	\$9,362	<input type="checkbox"/> Secured debt
	8/22/2017	\$294	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$1,551	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$504	<input type="checkbox"/> Services
	9/1/2017	\$13,433	<input type="checkbox"/> Other _____
	9/5/2017	\$6,041	
	10/11/2017	\$8,312	
	10/19/2017	\$5,481	
	10/26/2017	\$4,933	
	11/2/2017	\$25,066	
	11/14/2017	\$12,502	
TOTAL DELTRAN USA LLC		\$87,479	
3.115 DEPE NO. 25-28, HAILIAO ANDING DIST TAINAN TAIWAN 74552	9/6/2017	\$16,804	<input type="checkbox"/> Secured debt
	10/20/2017	\$10,782	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL DEPE		\$27,586	
3.116 DEW MANUFACTURING 1970 PEACOCK BLVD. OCEANSIDE, CA 92056	9/1/2017	\$6,696	<input type="checkbox"/> Secured debt
	10/11/2017	\$12,385	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$2,440	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL DEW MANUFACTURING		\$21,521	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.117 DIAMOND CHAIN CO., I PO BOX 95624 CHICAGO, IL 60694	8/18/2017	\$465	<input type="checkbox"/> Secured debt
	8/25/2017	\$375	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$102	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$4,472	<input type="checkbox"/> Services
	9/5/2017	\$753	<input type="checkbox"/> Other _____
	9/27/2017	\$228	
	10/11/2017	\$365	
	10/19/2017	\$169	
	10/26/2017	\$478	
	11/2/2017	\$1,359	
TOTAL DIAMOND CHAIN CO., I		\$8,767	
3.118 DIGITAL THROTTLE, LL 28562 OSO PARKWAY, D446 RANCHO ST MARGARITA, CA 92688	9/1/2017	\$3,606	<input type="checkbox"/> Secured debt
	10/11/2017	\$1,105	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$2,751	<input checked="" type="checkbox"/> Suppliers or vendors
	10/26/2017	\$500	<input type="checkbox"/> Services
TOTAL DIGITAL THROTTLE, LL		\$7,962	<input type="checkbox"/> Other _____
3.119 DIRT TRICKS 2554 BUSINESS PARKWAY MINDEN, NV 89423	8/18/2017	\$160	<input type="checkbox"/> Secured debt
	8/25/2017	\$1,111	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$928	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$1,015	<input type="checkbox"/> Services
	9/20/2017	\$2,446	<input type="checkbox"/> Other _____
	9/27/2017	\$1,414	
	10/26/2017	\$855	
TOTAL DIRT TRICKS		\$7,929	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.120 DNA SPECIALTY INC. 200 W. ARTESIA BLVD. COMPTON, CA 90220	8/18/2017	\$1,280	<input type="checkbox"/> Secured debt
	8/22/2017	\$1,904	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$4,547	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$2,793	<input type="checkbox"/> Services
	9/1/2017	\$1,222	<input type="checkbox"/> Other _____
	9/5/2017	\$626	
	10/11/2017	\$6,530	
	10/26/2017	\$150	
	11/2/2017	\$589	
	11/14/2017	\$885	
	11/14/2017	\$798	
TOTAL DNA SPECIALTY INC.		\$21,325	
3.121 DOE PROPERTY 11444 WEST OLYMPIC BLVD. 10TH FLOOR LOS ANGELES, CA 90064	9/1/2017	\$76,621	<input type="checkbox"/> Secured debt
	10/2/2017	\$76,621	<input type="checkbox"/> Unsecured loan repayment
	11/2/2017	\$76,621	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL DOE PROPERTY		\$229,862	
3.122 DOMINUS CORPORATION TWIN AIR USA 410 E. WALNUT ST., UNIT #4 PERKASIE, PA 18944	8/18/2017	\$8,709	<input type="checkbox"/> Secured debt
	8/25/2017	\$2,163	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$4,017	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$189	<input type="checkbox"/> Services
	10/26/2017	\$9,382	<input type="checkbox"/> Other _____
	11/2/2017	\$354	
	11/14/2017	\$7,312	
	11/14/2017	\$2,184	
TOTAL DOMINUS CORPORATION		\$34,311	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.123 DOUGLAS TECHNOLOGIES DBA DWT RACING 1340 NORTH MELROSE DRIVE VISTA, CA 92083	8/18/2017	\$5,939	<input type="checkbox"/> Secured debt
	8/25/2017	\$1,325	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$5,567	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$4,787	<input type="checkbox"/> Services
	9/20/2017	\$5,290	<input type="checkbox"/> Other _____
	9/27/2017	\$1,839	
	10/11/2017	\$2,128	
	10/19/2017	\$627	
	10/26/2017	\$1,606	
	11/14/2017	\$6,663	
TOTAL DOUGLAS TECHNOLOGIES		\$35,770	
3.124 DOW CANVAS PRODUCTS, 4230 CLIPPER DRIVE MANITOWOC, WI 54220	8/18/2017	\$3,640	<input type="checkbox"/> Secured debt
	8/25/2017	\$9,232	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$8,057	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$12,718	<input type="checkbox"/> Services
	9/20/2017	\$33,075	<input type="checkbox"/> Other _____
	9/27/2017	\$1,178	
	10/11/2017	\$2,146	
	10/19/2017	\$1,139	
	10/26/2017	\$6,783	
	11/2/2017	\$12,190	
TOTAL DOW CANVAS PRODUCTS,		\$90,158	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.125 DOWCO, INC. (FMLY PI P.O. BOX 68-5007 MILWAUKEE, WI 53268-5007	8/18/2017	\$273	<input type="checkbox"/> Secured debt
	8/25/2017	\$8,440	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$6,745	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$2,448	<input type="checkbox"/> Services
	9/27/2017	\$593	<input type="checkbox"/> Other _____
	10/19/2017	\$3,230	
	10/26/2017	\$819	
	11/2/2017	\$2,665	
TOTAL DOWCO, INC. (FMLY PI		\$25,215	
3.126 DRAGONFIRE RACING 3191 N. WASHINGTON ST. SUITE 2 CHANDLER, AZ 85225	9/21/2017	\$280,992	<input type="checkbox"/> Secured debt
	10/19/2017	\$335,889	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL DRAGONFIRE RACING		\$616,881	<input type="checkbox"/> Services
3.127 DRIVEN PERFORMANCE P 21143 ITASCA ST. CATSWORTH, CA 91311	8/18/2017	\$9,248	<input type="checkbox"/> Other _____
	8/25/2017	\$3,116	<input type="checkbox"/> Secured debt
	9/13/2017	\$182	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$182	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$4,677	<input type="checkbox"/> Services
	10/11/2017	\$12,875	<input type="checkbox"/> Other _____
	10/26/2017	\$237	
	11/14/2017	\$9,040	
TOTAL DRIVEN PERFORMANCE P		\$39,556	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.128 DROP-TAIL TRAILERS, 11500 SOUTH PIPELINE ROAD EULESS, TX 76040	8/18/2017	\$22,477	<input type="checkbox"/> Secured debt
	8/25/2017	\$12,870	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$20	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$396	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL DROP-TAIL TRAILERS,		\$35,764	
3.129 DS SERVICE OF AMERIC 2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339	8/25/2017	\$2,086	<input type="checkbox"/> Secured debt
	9/1/2017	\$2,834	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$1,523	<input checked="" type="checkbox"/> Suppliers or vendors
	10/19/2017	\$1,585	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL DS SERVICE OF AMERIC		\$8,027	
3.130 DUBYA 2175 N. BATAVIA ST. SUITE A ORANGE, CA 92865	8/18/2017	\$4,088	<input type="checkbox"/> Secured debt
	8/25/2017	\$4,470	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$725	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$360	<input type="checkbox"/> Services
	9/27/2017	\$2,679	<input type="checkbox"/> Other _____
	10/11/2017	\$3,548	
	10/19/2017	\$465	
	10/26/2017	\$312	
TOTAL DUBYA		\$16,647	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.131 DURO TIRE 14290 LOCHRIDGE BLVD. COVINGTON, GA 30014	8/18/2017	\$38,748	<input type="checkbox"/> Secured debt
	8/25/2017	\$17,912	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$53,840	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$24,242	<input type="checkbox"/> Services
	10/11/2017	\$10,836	<input type="checkbox"/> Other _____
	11/14/2017	\$65,974	
TOTAL DURO TIRE		\$211,553	
3.132 DYNATEK 2191 MENDENHALL DR. STE 105 NORTH LAS VEGAS, NV 89081	8/18/2017	\$1,512	<input type="checkbox"/> Secured debt
	8/25/2017	\$3,992	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$20,203	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$635	<input type="checkbox"/> Services
	9/20/2017	\$12,882	<input type="checkbox"/> Other _____
	9/27/2017	\$5,991	
	10/11/2017	\$12,521	
	10/19/2017	\$4,447	
	10/26/2017	\$4,928	
	11/2/2017	\$6,098	
	11/14/2017	\$9,834	
TOTAL DYNATEK		\$83,043	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.133 DYNOJET RESEARCH, IN 2191 MENDENHALL DR. NORTH LAS VEGAS, NV 89031	8/25/2017	\$11,820	<input type="checkbox"/> Secured debt
	9/1/2017	\$5,127	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$8,196	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$9,857	<input type="checkbox"/> Services
	10/26/2017	\$1,590	<input type="checkbox"/> Other _____
	11/2/2017	\$7,405	
	11/14/2017	\$5,505	
TOTAL DYNOJET RESEARCH, IN		\$49,500	
3.134 EASTERN MOTORCYCLE P 5120 HILDA ROAD BLACKVILLE, SC 29817	8/18/2017	\$3,408	<input type="checkbox"/> Secured debt
	8/25/2017	\$3,411	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$1,743	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$2,777	<input type="checkbox"/> Services
	10/11/2017	\$3,042	<input type="checkbox"/> Other _____
	10/26/2017	\$1,168	
	11/2/2017	\$1,830	
TOTAL EASTERN MOTORCYCLE P		\$17,379	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.135 EBC BRAKES USA INC. 6180 SOUTH PEARL STREET LAS VEGAS, NV 89120	8/18/2017	\$26,495	<input type="checkbox"/> Secured debt
	8/22/2017	\$61,209	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$25,988	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$37,361	<input type="checkbox"/> Services
	9/1/2017	\$51,005	<input type="checkbox"/> Other _____
	9/5/2017	\$9,602	
	9/8/2017	\$77	
	10/11/2017	\$710	
	10/19/2017	\$8,302	
	11/2/2017	\$194,310	
TOTAL EBC BRAKES USA INC.		\$415,059	
3.136 ECHO PRODUCTS DBA ECHO PRODUCTS 107 DAVIS LANE SHELBYVILLE, TN 37160	8/25/2017	\$3,002	<input type="checkbox"/> Secured debt
	9/1/2017	\$3,158	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$4,572	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$12,266	<input type="checkbox"/> Services
TOTAL ECHO PRODUCTS		\$22,999	<input type="checkbox"/> Other _____
3.137 EKTRON 542 AMHERST ST NASHUA, NH 3063	8/18/2017	\$30,381	<input type="checkbox"/> Secured debt
	9/22/2017	\$30,381	<input type="checkbox"/> Unsecured loan repayment
TOTAL EKTRON		\$60,762	<input checked="" type="checkbox"/> Suppliers or vendors
3.138 ELECTROSPORT INDUSTR 21 BROOKLINE ALISO VIEJO, CA 92656	9/13/2017	\$51,652	<input type="checkbox"/> Services
	10/11/2017	\$42,423	<input type="checkbox"/> Other _____
TOTAL ELECTROSPORT INDUSTR		\$94,075	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.139 ENDURO ENGINEERING 6081 S MLK BLVD LANSING, MI 48911	8/18/2017	\$5,196	<input type="checkbox"/> Secured debt
	8/25/2017	\$1,436	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$745	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$1,553	<input type="checkbox"/> Services
	9/20/2017	\$1,636	<input type="checkbox"/> Other _____
	9/27/2017	\$3,419	
	10/19/2017	\$400	
	10/26/2017	\$1,282	
	10/26/2017	\$784	
	11/14/2017	\$1,850	
	11/14/2017	\$2,407	
TOTAL ENDURO ENGINEERING		\$20,709	
3.140 ENUMA CHAIN 7255 SUMMER AIR AVE. LAS VEGAS, NV 89179	8/21/2017	\$8,278	<input type="checkbox"/> Secured debt
	10/20/2017	\$12,626	<input type="checkbox"/> Unsecured loan repayment
	10/27/2017	\$5,787	<input checked="" type="checkbox"/> Suppliers or vendors
	11/15/2017	\$12,737	<input type="checkbox"/> Services
TOTAL ENUMA CHAIN		\$39,427	<input type="checkbox"/> Other _____
3.141 ENVISION GROUP P.O. BOX 594 2281 WELLINGTON ST. MT. BRYDGES, ON N0L 1W0	8/25/2017	\$51,130	<input type="checkbox"/> Secured debt
	10/11/2017	\$50,693	<input type="checkbox"/> Unsecured loan repayment
TOTAL ENVISION GROUP		\$101,823	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.142 EPG MEDIA LLC 32162 COLLECTION CENTER DR CHICAGO, IL 60693-0321	8/18/2017	\$3,285	<input type="checkbox"/> Secured debt
	9/1/2017	\$600	<input type="checkbox"/> Unsecured loan repayment
	9/15/2017	\$1,500	<input checked="" type="checkbox"/> Suppliers or vendors
	10/19/2017	\$2,715	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL EPG MEDIA LLC		\$8,100	
3.143 ERNEST PACKAGING SOL 2825 SOUTH ELM AVE, SUITE 103 FRESNO, CA 93706	8/18/2017	\$10,786	<input type="checkbox"/> Secured debt
	8/25/2017	\$14,213	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$11,153	<input checked="" type="checkbox"/> Suppliers or vendors
	9/22/2017	\$13,112	<input type="checkbox"/> Services
	9/27/2017	\$8,936	<input type="checkbox"/> Other _____
	10/4/2017	\$8,712	
	11/2/2017	\$517	
	11/13/2017	\$14,258	
TOTAL ERNEST PACKAGING SOL		\$81,688	
3.144 EXXON MOBIL OIL CORP 6003 BRACKNELL DRIVE PARKER, TX 75002	8/25/2017	\$7,151	<input type="checkbox"/> Secured debt
	9/22/2017	\$6,772	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$20,392	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL EXXON MOBIL OIL CORP		\$34,315	

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.145 FACTORY CONNECTION 34 COMMERCE WAY BARRINGTON, NH 3825	8/18/2017	\$678	<input type="checkbox"/> Secured debt
	8/25/2017	\$1,020	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$1,140	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$6,644	<input type="checkbox"/> Services
	10/26/2017	\$1,835	<input type="checkbox"/> Other _____
	11/2/2017	\$579	
TOTAL FACTORY CONNECTION		\$11,897	
3.146 FACTORY CONNECTION R 2430 RAILROAD STREET CORONA, CA 92880	9/1/2017	\$6,250	<input type="checkbox"/> Secured debt
	10/2/2017	\$6,250	<input type="checkbox"/> Unsecured loan repayment
	11/2/2017	\$6,250	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL FACTORY CONNECTION R		\$18,750	<input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.147 FACTORY EFFEX-BRYAR 24922 ANZA DRIVE UNIT D VALENCIA, CA 91355	8/18/2017	\$9,425	<input type="checkbox"/> Secured debt
	8/25/2017	\$20,422	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$97,191	<input checked="" type="checkbox"/> Suppliers or vendors
	9/11/2017	\$38,570	<input type="checkbox"/> Services
	9/20/2017	\$5,966	<input type="checkbox"/> Other _____
	9/27/2017	\$39,344	
	10/11/2017	\$8,306	
	10/19/2017	\$471	
	10/26/2017	\$190	
	11/2/2017	\$29,696	
	11/14/2017	\$28,941	
TOTAL FACTORY EFFEX-BRYAR		\$278,523	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.148 FAIR TRAIL ENTERPRIS 3973 LA PLAYA CT. LOOMIS, CA 95650	8/18/2017	\$245	<input type="checkbox"/> Secured debt
	8/25/2017	\$653	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$457	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$7,716	<input type="checkbox"/> Services
	10/11/2017	\$212	<input type="checkbox"/> Other _____
	10/19/2017	\$212	
	10/26/2017	\$123	
	11/14/2017	\$6,112	
TOTAL FAIR TRAIL ENTERPRIS		\$15,729	
3.149 FAIRWAY IMPORTS-EXPO 2130 E. GLADWICK ST. RANCHO DOMINGUEZ, CA 90220	8/18/2017	\$11,843	<input type="checkbox"/> Secured debt
	8/25/2017	\$16,887	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$1,005	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$4,122	<input type="checkbox"/> Services
	9/20/2017	\$22,174	<input type="checkbox"/> Other _____
	10/11/2017	\$39,856	
	10/26/2017	\$18,338	
	11/14/2017	\$8,212	
TOTAL FAIRWAY IMPORTS-EXPO		\$122,435	
3.150 FAT BAGGERS INC. 138 EAST LINCOLN AVENUE CHARITON, IA 50049	8/18/2017	\$1,313	<input type="checkbox"/> Secured debt
	8/25/2017	\$778	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$1,093	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$2,213	<input type="checkbox"/> Services
	9/20/2017	\$1,793	<input type="checkbox"/> Other _____
	10/26/2017	\$5	
TOTAL FAT BAGGERS INC.		\$7,195	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.151 FEDEX ATTN: EFT DEPARTMENT 3965 AIRWAYS BLVD G-4 MEMPHIS, TN 38116	8/18/2017	\$24,993	<input type="checkbox"/> Secured debt
	8/25/2017	\$27,113	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$26,126	<input checked="" type="checkbox"/> Suppliers or vendors
	9/15/2017	\$23,467	<input type="checkbox"/> Services
	9/22/2017	\$21,830	<input type="checkbox"/> Other _____
	10/2/2017	\$25,950	
	10/11/2017	\$44,654	
	10/19/2017	\$641	
	10/26/2017	\$25,376	
	11/2/2017	\$26,487	
	11/14/2017	\$89,871	
TOTAL FEDEX		\$336,508	
3.152 FEULING OIL PUMP COR 3740 OCEANIC WAY #304 OCEANSIDE, CA 92056	8/18/2017	\$7,224	<input type="checkbox"/> Secured debt
	8/25/2017	\$21,225	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$3,363	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$6,788	<input type="checkbox"/> Services
	9/20/2017	\$9,037	<input type="checkbox"/> Other _____
	9/27/2017	\$7,174	
	10/11/2017	\$8,127	
	10/19/2017	\$6,117	
	10/26/2017	\$1,933	
	11/2/2017	\$3,928	
	11/14/2017	\$1,202	
TOTAL FEULING OIL PUMP COR		\$76,118	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.153 FISKARS BRANDS INC 14200 SW 72ND AVENUE PORTLAND, OR 97224	10/11/2017	\$30,182	<input type="checkbox"/> Secured debt
	10/19/2017	\$4,177	<input type="checkbox"/> Unsecured loan repayment
	10/26/2017	\$5,006	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL FISKARS BRANDS INC		\$39,365	
3.154 FMF POWER 2701 SO. HARBOR BLVD #A SANTA ANA, CA 92704	8/18/2017	\$34,466	<input type="checkbox"/> Secured debt
	9/20/2017	\$730	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$1,146	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL FMF POWER		\$36,342	
3.155 FMF RACING 18033 S. SANTA FE AVE. RANCHO DOMINGUEZ, CA 90221	8/18/2017	\$26,302	<input type="checkbox"/> Secured debt
	8/22/2017	\$13,021	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$66,962	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$13,608	<input type="checkbox"/> Services
	9/27/2017	\$7,996	<input type="checkbox"/> Other _____
	10/11/2017	\$47,067	
	10/19/2017	\$35,173	
	10/26/2017	\$116,699	
	11/2/2017	\$82,872	
	11/14/2017	\$220,802	
TOTAL FMF RACING		\$630,503	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.156 FOX FACTORY INC. 130 HANGAR WAY WATSONVILLE, CA 95076	8/18/2017	\$1,971	<input type="checkbox"/> Secured debt
	8/25/2017	\$2,451	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$1,454	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$875	<input type="checkbox"/> Services
	9/20/2017	\$2,544	<input type="checkbox"/> Other _____
	9/27/2017	\$2,402	
	10/11/2017	\$1,121	
	10/19/2017	\$717	
	10/26/2017	\$2,409	
TOTAL FOX FACTORY INC.		\$15,944	
3.157 FREEDOM PERFORMANCE 1255 RAILROAD STREET CORONA, CA 92882	8/18/2017	\$61,632	<input type="checkbox"/> Secured debt
	9/1/2017	\$34,256	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$35,392	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$77,468	<input type="checkbox"/> Services
	10/11/2017	\$1,539	<input type="checkbox"/> Other _____
	10/19/2017	\$39,944	
	11/2/2017	\$36,708	
	11/14/2017	\$120,073	
TOTAL FREEDOM PERFORMANCE		\$407,013	
3.158 FU AN INDUSTRIAL 6, SHIN HSIN ROAD AN PING IND. DISTRICT TAINAN	11/15/2017	\$11,465	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL FU AN INDUSTRIAL		\$11,465	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.159 FU HWA 688 SCE. 7 CHANG LU RD. LU-KANG CHANGHUA 505	9/6/2017	\$3,175	<input type="checkbox"/> Secured debt
	9/6/2017	\$9,074	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL FU HWA		\$12,249	
3.160 FUCHS NEW CENTURY STREET STOKE-ON-TRENT ST1 5HU	8/29/2017	\$11,664	<input type="checkbox"/> Secured debt
	9/6/2017	\$16,012	<input type="checkbox"/> Unsecured loan repayment
	9/29/2017	\$17,408	<input checked="" type="checkbox"/> Suppliers or vendors
	10/10/2017	\$21,086	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL FUCHS		\$66,170	
3.161 FUEL-TOOL LLC 175 ROCK RD. GLEN ROCK, NJ 7452	10/19/2017	\$7,774	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL FUEL-TOOL LLC		\$7,774	
3.162 GAERNE S.R.L. VIA CALDIRORO, 81 31010 COSTE DI MASER	10/10/2017	\$77,979	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL GAERNE S.R.L.		\$77,979	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.163 GARDNER-WESTCOTT CO. 10110 SIX MILE ROAD NORTHVILLE, MI 48167	8/18/2017	\$721	<input type="checkbox"/> Secured debt
	8/25/2017	\$6,512	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$2,653	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$3,161	<input type="checkbox"/> Services
	9/20/2017	\$652	<input type="checkbox"/> Other _____
	9/27/2017	\$1,070	
	10/11/2017	\$81	
	10/26/2017	\$455	
	11/2/2017	\$40	
	11/14/2017	\$132	
TOTAL GARDNER-WESTCOTT CO.		\$15,476	
3.164 GETCO INC 530 ELLIS ROAD SOUTH # 204 JACKSONVILLE, FL 32254	8/25/2017	\$9,288	<input type="checkbox"/> Secured debt
	9/22/2017	\$741	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$361	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL GETCO INC		\$10,389	<input type="checkbox"/> Services
3.165 GIANT LOOP LLC 63025 OB RILEY RD SUITE 17 BEND, OR 97701	8/25/2017	\$2,843	<input type="checkbox"/> Other _____
	9/1/2017	\$2,364	<input type="checkbox"/> Secured debt
	9/13/2017	\$2,511	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$654	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$2,458	<input type="checkbox"/> Services
	10/11/2017	\$1,166	<input type="checkbox"/> Other _____
	10/19/2017	\$685	
	10/26/2017	\$1,718	
TOTAL GIANT LOOP LLC		\$14,399	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.166 GIBSON PERFORMANCE C 1270 WEBB CIRCLE CORONA, CA 92879	8/18/2017	\$2,161	<input type="checkbox"/> Secured debt
	9/5/2017	\$956	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$3,641	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL GIBSON PERFORMANCE C		\$6,757	
3.167 GIOCAR AMERICA (GALF DBA GALFER BRAKING SYSTEMS 310 IRVING DR. OXNARD, CA 93030	8/18/2017	\$32,632	<input type="checkbox"/> Secured debt
	8/25/2017	\$10,890	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$6,870	<input checked="" type="checkbox"/> Suppliers or vendors
	9/11/2017	\$11,939	<input type="checkbox"/> Services
	9/20/2017	\$18,412	<input type="checkbox"/> Other _____
	9/27/2017	\$11,549	
	10/11/2017	\$5,138	
	10/19/2017	\$7,445	
	10/26/2017	\$9,461	
	11/14/2017	\$22,309	
TOTAL GIOCAR AMERICA (GALF		\$136,644	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.168 GIVI USA INC 9309 FORSYTH PARK DRIVE CHARLOTTE, NC 28273	8/18/2017	\$13,070	<input type="checkbox"/> Secured debt
	8/25/2017	\$7,251	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$12,338	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$3,160	<input type="checkbox"/> Services
	9/20/2017	\$4,148	<input type="checkbox"/> Other _____
	9/27/2017	\$7,508	
	10/11/2017	\$8,654	
	10/19/2017	\$3,017	
	10/26/2017	\$4,492	
	11/14/2017	\$3,032	
	11/14/2017	\$1,202	
TOTAL GIVI USA INC		\$67,874	
3.169 GOLD EAGLE CO. 1478 PAYSHERE CIRCLE CHICAGO, IL 60674	9/20/2017	\$1,743	<input type="checkbox"/> Secured debt
	9/27/2017	\$1,048	<input type="checkbox"/> Unsecured loan repayment
	10/26/2017	\$1,534	<input checked="" type="checkbox"/> Suppliers or vendors
	11/2/2017	\$3,335	<input type="checkbox"/> Services
TOTAL GOLD EAGLE CO.		\$7,659	<input type="checkbox"/> Other _____
3.170 GOLDEN STATE OVERNIG P.O. BOX 1907 SAN RAMON, CA 94583	8/18/2017	\$46,539	<input type="checkbox"/> Secured debt
	9/1/2017	\$48,674	<input type="checkbox"/> Unsecured loan repayment
	9/22/2017	\$45,144	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$35,244	<input type="checkbox"/> Services
	11/2/2017	\$37,373	<input type="checkbox"/> Other _____
	11/14/2017	\$84,653	
TOTAL GOLDEN STATE OVERNIG		\$297,628	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.171 GOODRIDGE, (USA) INC 529 VAN NESS AVENUE TORRANCE, CA 90501	8/18/2017	\$13,918	<input type="checkbox"/> Secured debt
	8/25/2017	\$14,706	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$21,331	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$21,774	<input type="checkbox"/> Services
	9/20/2017	\$10,552	<input type="checkbox"/> Other _____
	9/27/2017	\$24,723	
	10/11/2017	\$14,417	
	10/19/2017	\$15,787	
	11/2/2017	\$20,785	
TOTAL GOODRIDGE, (USA) INC		\$157,994	
3.172 GREAT DAY, INC. 604 KIMBROUGH DRIVE TALLULAH, LA 71282	8/18/2017	\$7,378	<input type="checkbox"/> Secured debt
	8/22/2017	\$9,506	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$705	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$9,942	<input type="checkbox"/> Services
	9/5/2017	\$867	<input type="checkbox"/> Other _____
	10/11/2017	\$429	
	10/19/2017	\$344	
	10/26/2017	\$11,504	
	11/2/2017	\$1,035	
	11/14/2017	\$9,160	
	11/14/2017	\$3,152	
TOTAL GREAT DAY, INC.		\$54,021	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.173 GUANGDONG POWER TECHNOLOGY CO., LTD. ZHENGXIN ROAD	8/21/2017	\$238,725	<input type="checkbox"/> Secured debt
	9/22/2017	\$71,822	<input type="checkbox"/> Unsecured loan repayment
	9/22/2017	\$64,356	<input checked="" type="checkbox"/> Suppliers or vendors
	9/29/2017	\$156,514	<input type="checkbox"/> Services
	9/29/2017	\$29,802	<input type="checkbox"/> Other _____
	9/29/2017	\$76,908	
	11/15/2017	\$53,686	
	11/15/2017	\$113,471	
	11/15/2017	\$53,385	
TOTAL GUANGDONG		\$858,670	
3.174 GUANGDONG DYNABOLT POWER TECHNOLOGY CO., LTD. ZHENGXIN ROAD	10/10/2017	\$51,908	<input type="checkbox"/> Secured debt
	10/10/2017	\$57,293	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL GUANGDONG DYNABOLT		\$109,201	<input type="checkbox"/> Services
3.175 GUANGZHOU JIAHE INDUSTRIAL ZOOM,63 HUANG BIAN NORTH RD, BAIYUN DISTRICT GUANGZHOU,GUANGDONG	8/21/2017	\$8,820	<input type="checkbox"/> Other _____
			<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL GUANGZHOU		\$8,820	<input type="checkbox"/> Other _____
3.176 GUNTERSVILLE BREATHA DBA FROGG TOGGS 131 SUNDOWN DRIVE NW ARAB, AL 35016	8/18/2017	\$4,787	<input type="checkbox"/> Secured debt
	8/25/2017	\$10,334	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$2,382	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$2,131	<input type="checkbox"/> Services
	9/27/2017	\$481	<input type="checkbox"/> Other _____
	11/14/2017	\$20,728	
TOTAL GUNTERSVILLE BREATHA		\$40,843	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.177 HANGZHOU NO. 118 LIBAN ROAD HANGZHOU ZHEJIANG, CN 310022	8/25/2017	\$1,507	<input type="checkbox"/> Secured debt
	9/15/2017	\$64,595	<input type="checkbox"/> Unsecured loan repayment
	10/20/2017	\$31,291	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL HANGZHOU		\$97,392	
3.178 HARDLINE PRODUCTS 7766 SW JACK JAMES DRIVE STUART, FL 34997	8/25/2017	\$1,852	<input type="checkbox"/> Secured debt
	9/1/2017	\$500	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$662	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$2,622	<input type="checkbox"/> Services
	9/27/2017	\$768	<input type="checkbox"/> Other _____
	10/11/2017	\$169	
	10/19/2017	\$1,308	
	10/26/2017	\$296	
	11/2/2017	\$1,584	
TOTAL HARDLINE PRODUCTS		\$9,760	
3.179 HARNESS 6F, NO.649-3, ZHONGZHENG RD. XINZHUANG DIST.	9/29/2017	\$43,039	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL HARNESS		\$43,039	
3.180 HART ILLINOIS INDUST 5060 RIVER ROAD SCHILLER PARK, IL 60176-1076	9/1/2017	\$111,609	<input type="checkbox"/> Secured debt
	10/2/2017	\$111,609	<input type="checkbox"/> Unsecured loan repayment
	11/2/2017	\$121,339	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL HART ILLINOIS INDUST		\$344,557	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.181 HAWG WIRED 3201 SKYWAY COURT FREMONT, CA 94539	8/18/2017	\$1,123	<input type="checkbox"/> Secured debt
	8/25/2017	\$1,129	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$612	<input checked="" type="checkbox"/> Suppliers or vendors
	9/5/2017	\$194	<input type="checkbox"/> Services
	9/8/2017	\$444	<input type="checkbox"/> Other _____
	9/15/2017	\$908	
	9/27/2017	\$1,140	
	10/11/2017	\$768	
	10/19/2017	\$1,023	
	10/26/2017	\$1,341	
TOTAL HAWG WIRED		\$8,681	
3.182 HAYNES MANUALS 859 LAWRENCE DRIVE NEWBURY PARK, CA 91320	8/18/2017	\$2,314	<input type="checkbox"/> Secured debt
	8/25/2017	\$753	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$1,775	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$525	<input type="checkbox"/> Services
	9/20/2017	\$3,543	<input type="checkbox"/> Other _____
	9/27/2017	\$1,433	
	10/11/2017	\$793	
	10/19/2017	\$1,983	
	10/26/2017	\$546	
	11/2/2017	\$708	
	11/14/2017	\$1,753	
TOTAL HAYNES MANUALS		\$16,125	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.183 HAYNES MANUALS INC 859 LAWRENCE DRIVE NEWBURY PARK, CA 91320	8/18/2017	\$4,401	<input type="checkbox"/> Secured debt
	8/25/2017	\$4,436	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$3,247	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$10,085	<input type="checkbox"/> Services
	9/27/2017	\$3,408	<input type="checkbox"/> Other _____
	10/11/2017	\$1,719	
	10/19/2017	\$5,630	
	10/26/2017	\$6,453	
	11/2/2017	\$112	
TOTAL HAYNES MANUALS INC		\$39,492	
3.184 HAYS OIL 1890 S. PACIFIC HWY PO BOX 1220 MEDFORD, OR 97501	8/25/2017	\$29,008	<input type="checkbox"/> Secured debt
	10/11/2017	\$6,886	<input type="checkbox"/> Unsecured loan repayment
TOTAL HAYS OIL		\$35,894	<input checked="" type="checkbox"/> Suppliers or vendors
3.185 HELIX RACING PRODUCT P.O. BOX 1570 COVINGTON, LA 70434	8/18/2017	\$2,290	<input type="checkbox"/> Services
	8/22/2017	\$1,474	<input type="checkbox"/> Other _____
	8/25/2017	\$2,763	<input checked="" type="checkbox"/> Secured debt
	9/1/2017	\$714	<input type="checkbox"/> Unsecured loan repayment
	9/8/2017	\$1,046	<input checked="" type="checkbox"/> Suppliers or vendors
	9/15/2017	\$3,773	<input type="checkbox"/> Services
	10/2/2017	\$3,235	<input type="checkbox"/> Other _____
	10/19/2017	\$1,538	
	11/14/2017	\$7,439	
TOTAL HELIX RACING PRODUCT		\$24,274	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.186 HELPSYSTEMS 6455 CITY WEST PARKWAY EDEN PRAIRIE, MN 55344	9/11/2017	\$7,991	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HELPSYSTEMS		\$7,991	
3.187 HENWEI 107-2 CILONG ZHONG ROAD LONGSHAN CIXI CITY ZHEJIANG 315300	8/29/2017 10/10/2017 11/15/2017	\$3,019 \$6,334 \$3,001	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HENWEI		\$12,354	
3.188 HESS MOTORSPORTS, LL 202 N MESQUITE PO BOX 704 MUENSTER, TX 76252	8/25/2017 10/11/2017	\$6,861 \$6,675	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HESS MOTORSPORTS, LL		\$13,536	
3.189 HIDEKI SHIGETA 2851 NOZUTAMACHI, MACHIDA TOKYO 195-0063	10/6/2017 11/3/2017	\$7,145 \$5,659	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HIDEKI SHIGETA		\$12,803	
3.190 HIGH GEAR SPECIALTIE 1123 CROWN PARK CIRCLE WINTER GARDEN, FL 34787	8/18/2017 8/25/2017 8/29/2017 9/1/2017 10/11/2017 10/26/2017	\$4,495 \$378 \$1,060 \$1,143 \$701 \$1,263	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HIGH GEAR SPECIALTIE		\$9,038	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.191 HIGH LIFTER PRODUCTS 780 N. PROFESSIONAL DRIVE SHREVEPORT, LA 71105	8/18/2017	\$3,351	<input type="checkbox"/> Secured debt
	8/25/2017	\$4,719	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$10,925	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$1,516	<input type="checkbox"/> Services
	9/20/2017	\$1,358	<input type="checkbox"/> Other _____
	9/27/2017	\$9,155	
	10/11/2017	\$9,220	
	10/19/2017	\$9,175	
	10/26/2017	\$4,676	
	11/2/2017	\$9,810	
	11/14/2017	\$15,012	
TOTAL HIGH LIFTER PRODUCTS		\$78,919	
3.192 HINSON ENTERPRISES I 1630 W. 11TH ST. UNIT E UPLAND, CA 91786-3555	8/18/2017	\$4,842	<input type="checkbox"/> Secured debt
	9/1/2017	\$2,971	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$419	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$17,643	<input type="checkbox"/> Services
	9/27/2017	\$1,600	<input type="checkbox"/> Other _____
	10/11/2017	\$20,137	
	10/19/2017	\$2,872	
	10/26/2017	\$3,041	
	11/2/2017	\$8,910	
	11/14/2017	\$1,808	
TOTAL HINSON ENTERPRISES I		\$64,244	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.193 HMF ENGINEERING 5111 W. 164TH ST. BROOKPARK, OH 44142-1505	8/18/2017	\$671	<input type="checkbox"/> Secured debt
	8/25/2017	\$3,407	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$210	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$1,092	<input type="checkbox"/> Services
	9/27/2017	\$12,065	<input type="checkbox"/> Other _____
	10/19/2017	\$752	
	10/26/2017	\$836	
	11/14/2017	\$1,103	
	11/14/2017	\$492	
TOTAL HMF ENGINEERING		\$20,630	
3.194 HOMES FOR OUR TROOPS ATTENTION: DYLAN CURTIS 6 MAIN STREET TAUNTON, MA 2780	10/11/2017	\$7,359	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL HOMES FOR OUR TROOPS		\$7,359	<input checked="" type="checkbox"/> Suppliers or vendors
3.195 HORSEPOWER TOWING DB HORSEPOWER FLEET SERVICES PO BOX 827 PAYSON, UT 84651	9/11/2017	\$7,757	<input type="checkbox"/> Services
	10/2/2017	\$7,757	<input type="checkbox"/> Other _____
	11/9/2017	\$7,757	
TOTAL HORSEPOWER TOWING DB		\$23,271	
3.196 HRH RACING 30100 TECHNOLOGY DR MURRIETA, CA 92563	9/1/2017	\$2,727	<input type="checkbox"/> Secured debt
	9/13/2017	\$10,000	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL HRH RACING		\$12,727	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.197 HUB GROUP, INC. P.O. BOX 532083 ATLANTA, GA 30353-2083	8/18/2017	\$14,879	<input type="checkbox"/> Secured debt
	8/25/2017	\$1,971	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$5,030	<input checked="" type="checkbox"/> Suppliers or vendors
	10/26/2017	\$3,066	<input type="checkbox"/> Services
	11/2/2017	\$10,476	<input type="checkbox"/> Other _____
	11/14/2017	\$61,808	
TOTAL HUB GROUP, INC.		\$97,229	
3.198 IBM CORPORATION - TW P.O. BOX 676673 DALLAS, TX 75267-6673	9/1/2017	\$28,578	<input type="checkbox"/> Secured debt
	10/2/2017	\$28,578	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$318	<input checked="" type="checkbox"/> Suppliers or vendors
	11/3/2017	\$28,578	<input type="checkbox"/> Services
TOTAL IBM CORPORATION - TW		\$86,051	<input type="checkbox"/> Other _____
3.199 IMS PRODUCTS, INC. 6240 BOX SPRINGS BLVD UNIT E RIVERSIDE, CA 92507	8/18/2017	\$2,137	<input type="checkbox"/> Secured debt
	8/22/2017	\$2,277	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$432	<input checked="" type="checkbox"/> Suppliers or vendors
	9/15/2017	\$324	<input type="checkbox"/> Services
	9/20/2017	\$569	<input type="checkbox"/> Other _____
	9/27/2017	\$1,439	
	10/11/2017	\$3,332	
	10/19/2017	\$290	
	10/26/2017	\$1,576	
	11/14/2017	\$10,430	
TOTAL IMS PRODUCTS, INC.		\$22,807	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.200 INFOR USA, INC 500 WEST MADISON SUITE 2100 CHICAGO, IL 60661	8/25/2017	\$101,086	<input type="checkbox"/> Secured debt
	9/11/2017	\$392	<input type="checkbox"/> Unsecured loan repayment
	9/22/2017	\$2,029	<input checked="" type="checkbox"/> Suppliers or vendors
	10/4/2017	\$1,302	<input type="checkbox"/> Services
	11/2/2017	\$2,603	<input type="checkbox"/> Other _____
TOTAL INFOR USA, INC		\$107,412	
3.201 INNOVATIVE BRANDS LL 5477 KENDALL ST. BOISE, ID 83706	8/18/2017	\$659	<input type="checkbox"/> Secured debt
	8/29/2017	\$1,176	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$1,599	<input checked="" type="checkbox"/> Suppliers or vendors
	9/5/2017	\$423	<input type="checkbox"/> Services
	10/19/2017	\$768	<input type="checkbox"/> Other _____
	10/26/2017	\$2,784	
TOTAL INNOVATIVE BRANDS LL		\$7,409	
3.202 INOVEX INDUSTRIES, I 45681 OAKBROOK CT. SUITE 102 STERLING, VA 20166	8/25/2017	\$1,320	<input type="checkbox"/> Secured debt
	10/19/2017	\$5,400	<input type="checkbox"/> Unsecured loan repayment
TOTAL INOVEX INDUSTRIES, I		\$6,720	<input checked="" type="checkbox"/> Suppliers or vendors
3.203 IRC 13-4 MEIEKI-MINAMI 2-CHOME NAKAMURA-KU, NAGOYA 450-0003	9/15/2017	\$37,839	<input type="checkbox"/> Services
	9/29/2017	\$27,629	<input type="checkbox"/> Other _____
	9/29/2017	\$31,198	<input checked="" type="checkbox"/> Secured debt
	11/15/2017	\$35,843	<input type="checkbox"/> Unsecured loan repayment
	11/15/2017	\$26,519	<input type="checkbox"/> Suppliers or vendors
TOTAL IRC		\$159,028	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.204 J & M CORPORATION 1415 S. CHERRY TUCSON, AZ 85713-1997	8/18/2017	\$15,708	<input type="checkbox"/> Secured debt
	8/25/2017	\$272	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$132	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$3,371	<input type="checkbox"/> Services
	9/22/2017	\$1,791	<input type="checkbox"/> Other _____
	9/27/2017	\$15,885	
	10/11/2017	\$16,416	
	10/26/2017	\$3,863	
	11/14/2017	\$495	
	11/14/2017	\$3,366	
TOTAL J & M CORPORATION		\$61,300	
3.205 J & P CYCLES, LLC 13225 CIRCLE DRIVE ANAMOSA, IA 52205	9/21/2017	\$5,085	<input type="checkbox"/> Secured debt
	10/19/2017	\$3,015	<input type="checkbox"/> Unsecured loan repayment
TOTAL J & P CYCLES, LLC		\$8,100	<input checked="" type="checkbox"/> Suppliers or vendors
3.206 J.E. PISTONS 10800 VALLEY VIEW STREET CYPRESS, CA 90630	8/18/2017	\$3,415	<input type="checkbox"/> Services
	8/25/2017	\$504	<input type="checkbox"/> Other _____
	9/1/2017	\$208	<input checked="" type="checkbox"/> Secured debt
	9/13/2017	\$4,413	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$2,590	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$2,327	<input type="checkbox"/> Services
	10/11/2017	\$6,977	<input type="checkbox"/> Other _____
	10/19/2017	\$200	
	10/26/2017	\$1,647	
TOTAL J.E. PISTONS		\$22,281	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.207 JAMES GASKETS, INC. 37 ENTERPRISE WAY DAYTON, NV 89403	8/18/2017	\$9,520	<input type="checkbox"/> Secured debt
	8/22/2017	\$1,690	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$20,549	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$930	<input type="checkbox"/> Services
	9/1/2017	\$9,790	<input type="checkbox"/> Other _____
	9/5/2017	\$4,581	
	9/20/2017	\$35	
	9/27/2017	\$255	
	10/11/2017	\$18,452	
	10/19/2017	\$9,391	
	10/26/2017	\$5,323	
	11/2/2017	\$10,583	
	11/14/2017	\$46,136	
TOTAL JAMES GASKETS, INC.		\$137,235	
3.208 JGRMX 13201 REESE BLVD WEST #300 HUNTERSVILLE, NC 28078	9/1/2017	\$4,000	<input type="checkbox"/> Secured debt
	10/2/2017	\$4,000	<input type="checkbox"/> Unsecured loan repayment
	11/2/2017	\$4,000	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL JGRMX		\$12,000	<input type="checkbox"/> Other _____
3.209 JIAXING HONGFA FITTINGS CO, LTD NO. 198 HUAYUN RD, JIABEI JIAXING CITY	10/10/2017	\$6,425	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL JIAXING HONGFA		\$6,425	<input checked="" type="checkbox"/> Suppliers or vendors
3.210 JIEH CHUENG NO.70, SEC.2, JHONGJHENG RD. RENDE DIST. TAINAN 71748	10/10/2017	\$11,934	<input type="checkbox"/> Services
	11/15/2017	\$4,903	<input type="checkbox"/> Other _____
TOTAL JIEH CHUENG		\$16,837	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.211 JIEH JIA NO 18, MINZHU ST SIOUSHUEI TOWNSHIP CHANGHUA COUNTY 504	8/29/2017	\$5,414	<input type="checkbox"/> Secured debt
	11/15/2017	\$5,567	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL JIEH JIA		\$10,981	
3.212 JOCY INC. 8273 INDUSTRIAL PARK ROAD BAXTER, MN 56425	8/18/2017	\$2,325	<input type="checkbox"/> Secured debt
	8/18/2017	\$3,127	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$31,510	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2017	\$7,236	<input type="checkbox"/> Services
	9/1/2017	\$29,219	<input type="checkbox"/> Other _____
	9/1/2017	\$3,681	
	9/13/2017	\$13,754	
	9/13/2017	\$4,267	
	9/20/2017	\$2,747	
	9/20/2017	\$23,828	
	9/22/2017	\$3,881	
	9/27/2017	\$13,956	
	9/27/2017	\$2,598	
	10/11/2017	\$29,063	
	10/11/2017	\$1,479	
	10/19/2017	\$2,882	
	10/19/2017	\$14,816	
	11/2/2017	\$30,847	
	11/2/2017	\$4,531	
	11/14/2017	\$2,002	
	11/14/2017	\$5,386	
	11/14/2017	\$204	
TOTAL JOCY INC.		\$233,338	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.213 K & L SUPPLY 2099 S 10TH ST UNIT #80 SAN JOSE, CA 95112	8/18/2017	\$25,447	<input type="checkbox"/> Secured debt
	8/25/2017	\$38,526	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$16,592	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$17,918	<input type="checkbox"/> Services
	9/20/2017	\$34,608	<input type="checkbox"/> Other _____
	9/27/2017	\$12,239	
	10/11/2017	\$28,180	
	10/19/2017	\$18,627	
	10/26/2017	\$17,259	
	11/14/2017	\$31,131	
TOTAL K & L SUPPLY		\$240,525	
3.214 K & N ENGINEERING, I P O BOX 1329 RIVERSIDE, CA 92502	8/18/2017	\$793	<input type="checkbox"/> Secured debt
	8/22/2017	\$533	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$7,333	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$10,925	<input type="checkbox"/> Services
	9/1/2017	\$1,321	<input type="checkbox"/> Other _____
	9/5/2017	\$223	
	9/8/2017	\$5,602	
	9/27/2017	\$1,353	
	10/11/2017	\$1,707	
	10/26/2017	\$40,993	
TOTAL K & N ENGINEERING, I		\$70,783	
3.215 K SOURCE, INC. 3030 EAST MARIA STREET RANCHO DOMINGUEZ, CA 90221	8/18/2017	\$22,007	<input type="checkbox"/> Secured debt
	9/27/2017	\$10,424	<input type="checkbox"/> Unsecured loan repayment
TOTAL K SOURCE, INC.		\$32,431	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.216 KANEMATSU USA, INC. 543 WEST ALGONQUIN RD. ARLINGTON HEIGHTS, IL 60005	8/25/2017	\$5,077	<input type="checkbox"/> Secured debt
	9/20/2017	\$4,171	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$4,626	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$272	<input type="checkbox"/> Services
	10/26/2017	\$673	<input type="checkbox"/> Other _____
TOTAL KANEMATSU USA, INC.		\$14,820	
3.217 KEITI NO. 174-1, CHUNG SHAN RD. TADU HSIANG TAICHUNG HSIEN 432	9/6/2017	\$4,106	<input type="checkbox"/> Secured debt
	10/27/2017	\$3,467	<input type="checkbox"/> Unsecured loan repayment
TOTAL KEITI		\$7,574	<input checked="" type="checkbox"/> Suppliers or vendors
3.218 KFI DBA KAPPERS FABRICATING, INC PO BOX 32 SPRING VALLEY, MN 55975	8/18/2017	\$15,673	<input type="checkbox"/> Services
	8/25/2017	\$6,524	<input type="checkbox"/> Other _____
	8/29/2017	\$48,529	<input checked="" type="checkbox"/> Secured debt
	9/1/2017	\$125,635	<input type="checkbox"/> Unsecured loan repayment
	9/5/2017	\$57,443	<input checked="" type="checkbox"/> Suppliers or vendors
	9/15/2017	\$23,997	<input type="checkbox"/> Services
	9/27/2017	\$87,894	<input type="checkbox"/> Other _____
	10/11/2017	\$107,517	
	10/19/2017	\$16,716	
	10/26/2017	\$93,875	
	11/14/2017	\$58,464	
TOTAL KFI		\$642,266	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.219 KIBBLEWHITE PRECISIO 580-H CRESPI DRIVE PACIFICA, CA 94044	8/18/2017	\$3,919	<input type="checkbox"/> Secured debt
	8/25/2017	\$216	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$4,448	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$6,852	<input type="checkbox"/> Services
	9/27/2017	\$1,478	<input type="checkbox"/> Other _____
	10/11/2017	\$3,038	
	10/26/2017	\$1,156	
	11/2/2017	\$4,334	
	11/14/2017	\$4,491	
TOTAL KIBBLEWHITE PRECISIO		\$29,933	
3.220 KINDRED ORGANIZATION CONSULTING INC PO BOX 60494 CHICAGO, IL 60660	8/18/2017	\$16,133	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL KINDRED ORGANIZATION		\$16,133	<input checked="" type="checkbox"/> Suppliers or vendors
3.221 KINGUARD WENZHOU CO. LTD NO. 60 GE AN ROAD WENZHOU	9/6/2017	\$12,757	<input type="checkbox"/> Services
	9/15/2017	\$388	<input type="checkbox"/> Other _____
TOTAL KINGUARD		\$13,145	
3.222 KINGUARD LOCKS WENZHOU CO. LTD NO. 60 GE AN ROAD WENZHOU	11/15/2017	\$8,585	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL KINGUARD LOCKS		\$8,585	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.223 KONICA MINOLTA PREMI P.O. BOX 790448 ACCT. 1018260 ST. LOUIS, MO 63179-0448	9/20/2017	\$16,298	<input type="checkbox"/> Secured debt
	10/11/2017	\$16,366	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$16,624	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL KONICA MINOLTA PREMI		\$49,288	
3.224 KOSO NORTH AMERICA 673 ROSSITER ST JEAN-SUR-RICHELIEU, QC J3B 8A4	8/18/2017	\$1,295	<input type="checkbox"/> Secured debt
	8/25/2017	\$927	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$973	<input checked="" type="checkbox"/> Suppliers or vendors
	10/26/2017	\$5,246	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL KOSO NORTH AMERICA		\$8,441	
3.225 KRAFT/TECH, INC. 651 ARROYO STREET SAN FERNANDO, CA 91340	8/18/2017	\$3,325	<input type="checkbox"/> Secured debt
	8/25/2017	\$56	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$25	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$2,269	<input type="checkbox"/> Services
	10/19/2017	\$2,261	<input type="checkbox"/> Other _____
	10/26/2017	\$25	
	11/14/2017	\$6,365	
TOTAL KRAFT/TECH, INC.		\$14,326	
3.226 KREEM PRODUCTS P.O. BOX 399 SOMIS, CA 93066	8/25/2017	\$6,025	<input type="checkbox"/> Secured debt
	10/19/2017	\$4,845	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL KREEM PRODUCTS		\$10,870	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.227 KRUZER KADDY 30054 HWY 278W NETTLETON, MS 38858	8/18/2017	\$13,899	<input type="checkbox"/> Secured debt
	8/25/2017	\$21,918	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$8,317	<input checked="" type="checkbox"/> Suppliers or vendors
	9/8/2017	\$4,543	<input type="checkbox"/> Services
	10/11/2017	\$755	<input type="checkbox"/> Other _____
	10/26/2017	\$13,251	
	11/14/2017	\$6,631	
TOTAL KRUZER KADDY		\$69,314	
3.228 KRYPTONITE I-R SECURITY & SAFETY 1915 JAMBOREE DRIVE COLORADO SPRINGS, CO 80920	8/18/2017	\$6,622	<input type="checkbox"/> Secured debt
	8/22/2017	\$5,672	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$2,872	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$7,514	<input type="checkbox"/> Services
	9/5/2017	\$17,048	<input type="checkbox"/> Other _____
	10/11/2017	\$8,310	
	10/19/2017	\$6,943	
	10/26/2017	\$9,956	
	11/14/2017	\$14,601	
TOTAL KRYPTONITE		\$79,536	
3.229 KWIK TEK INC 12000 E. 45TH AVE #104 DENVER, CO 80239	8/18/2017	\$90,004	<input type="checkbox"/> Secured debt
	10/26/2017	\$4,448	<input type="checkbox"/> Unsecured loan repayment
TOTAL KWIK TEK INC		\$94,452	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

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3.230 LANDSBERG CENTRAL VALLEY/ROCKLIN FILE 72686 SAN FRANCISCO, CA 94160-2686	8/18/2017	\$17,018	<input type="checkbox"/> Secured debt
	8/25/2017	\$13,678	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$17,243	<input checked="" type="checkbox"/> Suppliers or vendors
	9/11/2017	\$13,844	<input type="checkbox"/> Services
	9/15/2017	\$7,135	<input type="checkbox"/> Other _____
	9/20/2017	\$8,523	
	9/22/2017	\$3,363	
	9/27/2017	\$6,645	
	10/11/2017	\$6,306	
	10/19/2017	\$14,962	
	10/26/2017	\$7,768	
	11/13/2017	\$36,013	
TOTAL LANDSBERG		\$152,499	
3.231 LE PERA ENTERPRISES, 8207 LANKERSHIM BLVD. NO. HOLLYWOOD, CA 91605	8/18/2017	\$62,676	<input type="checkbox"/> Secured debt
	8/25/2017	\$15,629	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$44,320	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$245	<input type="checkbox"/> Services
	10/19/2017	\$42,102	<input type="checkbox"/> Other _____
	10/26/2017	\$66,207	
	11/2/2017	\$56,979	
TOTAL LE PERA ENTERPRISES,		\$288,157	
3.232 LIH YANN 753, SEC 1 SI-NAN RD., WURIH TAICHUNG 414	10/20/2017	\$18,857	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL LIH YANN		\$18,857	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.233 LINCOLN IND. OF MINN 67 FIFTH STREET N.E. PINE ISLAND, MN 55963	10/11/2017	\$3,019	<input type="checkbox"/> Secured debt
	10/19/2017	\$21,895	<input type="checkbox"/> Unsecured loan repayment
	10/26/2017	\$25,476	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL LINCOLN IND. OF MINN		\$50,390	
3.234 LINDENMEYR MUNROE P.O. BOX 416977 BOSTON, MA 02241-6977	8/18/2017	\$24,777	<input type="checkbox"/> Secured debt
	8/25/2017	\$28,134	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$8,256	<input checked="" type="checkbox"/> Suppliers or vendors
	9/11/2017	\$15,184	<input type="checkbox"/> Services
	9/13/2017	\$2,988	<input type="checkbox"/> Other _____
	9/15/2017	\$2,499	
	10/4/2017	\$11,316	
	10/19/2017	\$9,118	
	11/2/2017	\$7,178	
	11/13/2017	\$43,140	
TOTAL LINDENMEYR MUNROE		\$152,589	
3.235 LLOYDZ MOTORWORKZ PO BOX 11 25 RAILROAD AVE PINE BUSH, NY 12566	9/1/2017	\$276	<input type="checkbox"/> Secured debt
	9/5/2017	\$311	<input type="checkbox"/> Unsecured loan repayment
	9/15/2017	\$840	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$1,010	<input type="checkbox"/> Services
	10/19/2017	\$4,713	<input type="checkbox"/> Other _____
	10/26/2017	\$114	
	11/14/2017	\$9,629	
TOTAL LLOYDZ MOTORWORKZ		\$16,892	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.236 LONE STAR RACING 744 W. CRESCENT AVE. MEZA, AZ 85210	8/18/2017	\$2,144	<input type="checkbox"/> Secured debt
	8/22/2017	\$761	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$4,085	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$1,657	<input type="checkbox"/> Services
	9/1/2017	\$875	<input type="checkbox"/> Other _____
	9/5/2017	\$303	
	9/8/2017	\$1,618	
	9/20/2017	\$1,493	
	9/27/2017	\$4,495	
	10/11/2017	\$810	
	10/19/2017	\$2,181	
	10/26/2017	\$3,391	
	11/14/2017	\$9,726	
TOTAL LONE STAR RACING		\$33,542	
3.237 LUBRICATION TECHNOLO 900 MENDELSSOHN AVE. N. GOLDEN VALLEY, MN 55427	8/18/2017	\$31,429	<input type="checkbox"/> Secured debt
	8/22/2017	\$24,794	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$7,035	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$6,151	<input type="checkbox"/> Services
	9/1/2017	\$30,649	<input type="checkbox"/> Other _____
	9/8/2017	\$2,597	
	9/15/2017	\$132	
	9/20/2017	\$5,507	
	9/27/2017	\$132	
	10/11/2017	\$2,590	
TOTAL LUBRICATION TECHNOLO		\$111,016	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.238 LUCAS OIL PRODUCTS 302 NORTH SHERIDAN STREET CORONA, CA 92880-2067	8/18/2017	\$1,249	<input type="checkbox"/> Secured debt
	9/22/2017	\$1,244	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$17,695	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL LUCAS OIL PRODUCTS		\$20,188	
3.239 LYNDALL RACING BRAKE 942 WEST COLLINS ORANGE, CA 92867	9/1/2017	\$141	<input type="checkbox"/> Secured debt
	10/11/2017	\$345	<input type="checkbox"/> Unsecured loan repayment
	10/26/2017	\$5,711	<input checked="" type="checkbox"/> Suppliers or vendors
	11/2/2017	\$7,278	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL LYNDALL RACING BRAKE		\$13,475	
3.240 M/C ENTERPRISES 835 FLYNN ROAD CAMARILLO, CA 93012	8/18/2017	\$6,340	<input type="checkbox"/> Secured debt
	8/25/2017	\$10,563	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$3,102	<input checked="" type="checkbox"/> Suppliers or vendors
	9/5/2017	\$3,698	<input type="checkbox"/> Services
	10/26/2017	\$13,001	<input type="checkbox"/> Other _____
	11/14/2017	\$27,922	
TOTAL M/C ENTERPRISES		\$64,626	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.241 MAC PERFORMANCE 43214 BLACKDEER LOOP STE 115 TEMECULA, CA 92590	8/18/2017	\$10,828	<input type="checkbox"/> Secured debt
	8/29/2017	\$7,136	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$8,862	<input checked="" type="checkbox"/> Suppliers or vendors
	9/5/2017	\$6,424	<input type="checkbox"/> Services
	9/15/2017	\$19,356	<input type="checkbox"/> Other _____
	10/11/2017	\$5,273	
	10/26/2017	\$12,049	
	11/2/2017	\$12,140	
	11/14/2017	\$19,309	
TOTAL MAC PERFORMANCE		\$101,377	
3.242 MAGURA USA 724 W. CLEM ST. OLNEY, IL 62450	8/18/2017	\$517	<input type="checkbox"/> Secured debt
	9/1/2017	\$2,988	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$96	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$603	<input type="checkbox"/> Services
	9/27/2017	\$2,066	<input type="checkbox"/> Other _____
	10/11/2017	\$3,064	
	10/19/2017	\$2,738	
	10/26/2017	\$787	
TOTAL MAGURA USA		\$15,542	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.243 MAIER MFG. CO. 416 CROWN POINT CIRCLE GRASS VALLEY, CA 95945	8/25/2017	\$3,168	<input type="checkbox"/> Secured debt
	9/1/2017	\$8,704	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$12,534	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$210	<input type="checkbox"/> Services
	9/27/2017	\$11,996	<input type="checkbox"/> Other _____
	10/11/2017	\$1,230	
	10/19/2017	\$12,349	
	10/26/2017	\$673	
	11/14/2017	\$303	
	11/14/2017	\$6,756	
TOTAL MAIER MFG. CO.		\$57,924	
3.244 MAKING WAVES USA 401 NORTH MORGAN ST SUITE 204A CHICAGO, IL 60642	8/25/2017	\$38,764	<input type="checkbox"/> Secured debt
	10/11/2017	\$34,897	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$30,422	<input checked="" type="checkbox"/> Suppliers or vendors
	11/13/2017	\$69,621	<input type="checkbox"/> Services
TOTAL MAKING WAVES USA		\$173,704	<input type="checkbox"/> Other _____
3.245 MAVERICK PERFORMANCE 6585 HWY 431 SOUTH STE E458 HAMPTON COVE, AL 35209	9/1/2017	\$86,846	<input type="checkbox"/> Secured debt
	9/13/2017	\$69,243	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$63,601	<input checked="" type="checkbox"/> Suppliers or vendors
	11/14/2017	\$82,632	<input type="checkbox"/> Services
TOTAL MAVERICK PERFORMANCE		\$302,321	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.246 MAXIMA PRODUCTS 9266 ABRAHAM WAY SANTEE, CA 92071	8/18/2017	\$33,956	<input type="checkbox"/> Secured debt
	8/22/2017	\$6,507	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$32,689	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$11,333	<input type="checkbox"/> Services
	9/1/2017	\$24,409	<input type="checkbox"/> Other _____
	9/8/2017	\$27,107	
	9/15/2017	\$62,687	
	9/22/2017	\$38,033	
	9/27/2017	\$36,320	
	11/2/2017	\$106,431	
TOTAL MAXIMA PRODUCTS		\$379,471	
3.247 MAX-TRAC TIRE CO. 4651 PROSPER DRIVE STOW, OH 44224	8/18/2017	\$74,186	<input type="checkbox"/> Secured debt
	8/25/2017	\$219,093	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$128,220	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$20,990	<input type="checkbox"/> Services
	9/20/2017	\$77,450	<input type="checkbox"/> Other _____
	10/11/2017	\$5,630	
	10/26/2017	\$2,123	
TOTAL MAX-TRAC TIRE CO.		\$527,692	
3.248 MAXXIS INTERNATIONAL 545 OLD PEACHTREE ROAD SUWANEE, GA 30024-2944	9/1/2017	\$16,839	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL MAXXIS INTERNATIONAL		\$16,839	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.249 MEDALLION INSTRUMENT SYSTEMS LLC 17150 HICKORY STREET SPRING LAKE, MI 49456	8/18/2017	\$1,676	<input type="checkbox"/> Secured debt
	9/13/2017	\$876	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$3,143	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$628	<input type="checkbox"/> Services
	10/19/2017	\$2,273	<input type="checkbox"/> Other _____
	10/26/2017	\$1,882	
TOTAL MEDALLION INSTRUMENT		\$10,477	
3.250 MEMPHIS SHADES INC 125 MORRISON ROAD ROSSVILLE, TN 38066	8/18/2017	\$73,267	<input type="checkbox"/> Secured debt
	8/25/2017	\$62,407	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$55,440	<input checked="" type="checkbox"/> Suppliers or vendors
	9/11/2017	\$39,804	<input type="checkbox"/> Services
	9/20/2017	\$42,553	<input type="checkbox"/> Other _____
	9/27/2017	\$19,501	
	10/2/2017	\$4,640	
	10/11/2017	\$17,679	
	10/19/2017	\$13,961	
	10/26/2017	\$4,998	
	11/2/2017	\$1,749	
	11/14/2017	\$21,878	
TOTAL MEMPHIS SHADES INC		\$357,878	
3.251 MERCURY PLASTICS INC 14825 SALT LAKE AVE. CITY OF INDUSTRY, CA 91744	8/18/2017	\$7,928	<input type="checkbox"/> Secured debt
	10/26/2017	\$8,486	<input type="checkbox"/> Unsecured loan repayment
TOTAL MERCURY PLASTICS INC		\$16,414	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.252 MERICLE 1200 E LACKA 100 BALTIMORE DRIVE WILKES-BARRE, PA 18702	9/1/2017	\$143,381	<input type="checkbox"/> Secured debt
	10/2/2017	\$143,381	<input type="checkbox"/> Unsecured loan repayment
	11/2/2017	\$143,381	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL MERICLE 1200 E LACKA		\$430,144	
3.253 MGP EXHAUST USA 2225 MEYERS AVENUE ESCONDIDO, CA 92029	8/18/2017	\$239	<input type="checkbox"/> Secured debt
	8/25/2017	\$6,452	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$18,215	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$4,783	<input type="checkbox"/> Services
	9/8/2017	\$14,701	<input type="checkbox"/> Other _____
	9/27/2017	\$4,298	
	10/11/2017	\$108	
	10/19/2017	\$5,899	
	10/26/2017	\$3,783	
	11/14/2017	\$14,288	
TOTAL MGP EXHAUST USA		\$72,766	
3.254 MIDWEST COIL, LLC 2304 BROTHERS DRIVE SUITE A LAFAYETTE, IN 47909	8/25/2017	\$1,984	<input type="checkbox"/> Secured debt
	9/1/2017	\$6,525	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$1,770	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$1,220	<input type="checkbox"/> Services
	9/27/2017	\$1,214	<input type="checkbox"/> Other _____
	10/11/2017	\$1,554	
	10/19/2017	\$834	
TOTAL MIDWEST COIL, LLC		\$15,101	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.255 MIKUNI AMERICAN 8910 MIKUNI AVE. NORTHRIDGE, CA 91324	8/18/2017	\$9,315	<input type="checkbox"/> Secured debt
	9/1/2017	\$2,203	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$396	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$2,842	<input type="checkbox"/> Services
	9/22/2017	\$523	<input type="checkbox"/> Other _____
	9/27/2017	\$25,133	
	10/11/2017	\$9,124	
	10/19/2017	\$1,359	
	10/26/2017	\$7,097	
	11/14/2017	\$10,046	
TOTAL MIKUNI AMERICAN		\$68,038	
3.256 MOBIUS RECHNOLOGIES 105 LEWIS ST SUITE 104 KETCHUM, ID 83340	8/18/2017	\$9,450	<input type="checkbox"/> Secured debt
	9/13/2017	\$13,748	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$7,752	<input checked="" type="checkbox"/> Suppliers or vendors
	9/22/2017	\$2,700	<input type="checkbox"/> Services
	9/27/2017	\$8,116	<input type="checkbox"/> Other _____
	10/11/2017	\$696	
	10/19/2017	\$10,705	
	10/26/2017	\$6,990	
TOTAL MOBIUS RECHNOLOGIES		\$64,053	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.257 MOTHERWELL PRODUCTS 7074 PORTAL WAY SUITE 140 FERNDALE, WA 98248	8/18/2017	\$1,113	<input type="checkbox"/> Secured debt
	8/29/2017	\$703	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$2,394	<input checked="" type="checkbox"/> Suppliers or vendors
	10/26/2017	\$2,775	<input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MOTHERWELL PRODUCTS		\$6,985	
3.258 MOTION PRO, INC. 3171 SWETZER ROAD LOOMIS, CA 95663	8/18/2017	\$15,925	<input type="checkbox"/> Secured debt
	8/22/2017	\$37,922	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$30,486	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$23,961	<input type="checkbox"/> Services
	9/1/2017	\$2,084	<input type="checkbox"/> Other _____
	9/5/2017	\$8,902	
	9/8/2017	\$137	
	9/20/2017	\$16	
	9/27/2017	\$2,928	
	10/11/2017	\$120,394	
	10/19/2017	\$36,719	
	10/26/2017	\$7,062	
	11/2/2017	\$34,983	
	11/14/2017	\$47,832	
TOTAL MOTION PRO, INC.		\$369,351	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.259 MOTO TASSINARI 4 TECHNOLOGY DRIVE WEST LEBANON, NH 3784	8/18/2017	\$9,020	<input type="checkbox"/> Secured debt
	8/22/2017	\$325	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$9,836	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$3,215	<input type="checkbox"/> Services
	9/1/2017	\$6,860	<input type="checkbox"/> Other _____
	9/5/2017	\$729	
	10/11/2017	\$5,614	
	11/2/2017	\$21,917	
	11/14/2017	\$13,101	
TOTAL MOTO TASSINARI		\$70,617	
3.260 MOTO UNLIMITED 3819 NW 49TH ST. TAMARAC, FL 33309	8/18/2017	\$1,390	<input type="checkbox"/> Secured debt
	9/1/2017	\$5,223	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$1,867	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$164	<input type="checkbox"/> Services
TOTAL MOTO UNLIMITED		\$8,644	<input type="checkbox"/> Other _____
3.261 MOTORSPORT PRODUCTS P.O. BOX 715 ATWOOD, CA 92811-0715	8/25/2017	\$9,416	<input type="checkbox"/> Secured debt
	9/13/2017	\$23,390	<input type="checkbox"/> Unsecured loan repayment
	10/26/2017	\$7,433	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL MOTORSPORT PRODUCTS		\$40,239	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.262 MOTORWAY ENGINEERING 85 HANCOCK STREET MANCHESTER, NH 3101	8/18/2017	\$68	<input type="checkbox"/> Secured debt
	8/29/2017	\$2,700	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$2,664	<input checked="" type="checkbox"/> Suppliers or vendors
	9/8/2017	\$7,830	<input type="checkbox"/> Services
	9/15/2017	\$3,717	<input type="checkbox"/> Other _____
	9/20/2017	\$2,954	
	10/11/2017	\$6,342	
	10/19/2017	\$6,705	
	10/26/2017	\$9,133	
	11/14/2017	\$19,596	
TOTAL MOTORWAY ENGINEERING		\$61,709	
3.263 MULTI-SEAL CORPORATI 407 ALANA LANE OAK RIDGE NORTH, TX 77386	8/18/2017	\$1,392	<input type="checkbox"/> Secured debt
	9/20/2017	\$229	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$2,731	<input checked="" type="checkbox"/> Suppliers or vendors
	10/26/2017	\$6,907	<input type="checkbox"/> Services
	11/14/2017	\$7,183	<input type="checkbox"/> Other _____
TOTAL MULTI-SEAL CORPORATI		\$18,442	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.264 N.J. MALIN & ASSOCIA P.O.BOX 843860 DALLAS, TX 75284-3860	8/25/2017	\$870	<input type="checkbox"/> Secured debt
	9/1/2017	\$3,843	<input type="checkbox"/> Unsecured loan repayment
	9/11/2017	\$1,065	<input checked="" type="checkbox"/> Suppliers or vendors
	9/15/2017	\$1,659	<input type="checkbox"/> Services
	9/20/2017	\$1,503	<input type="checkbox"/> Other _____
	9/22/2017	\$1,408	
	9/27/2017	\$127	
	10/26/2017	\$1,735	
TOTAL N.J. MALIN & ASSOCIA		\$12,211	
3.265 NAMZ CUSTOM CYCLE PR 1440 ULMER AVE ORELAND, PA 19075	8/25/2017	\$7,414	<input type="checkbox"/> Secured debt
	8/29/2017	\$1,159	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$3,000	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$1,038	<input type="checkbox"/> Services
	10/19/2017	\$7,661	<input type="checkbox"/> Other _____
	11/2/2017	\$3,360	
TOTAL NAMZ CUSTOM CYCLE PR		\$23,633	
3.266 NASHVILLE WIRE OPERA NASHVILLE DIV. 306 HARTMANN DR. LEBANON, TN 37087	9/1/2017	\$8	<input type="checkbox"/> Secured debt
	9/27/2017	\$233	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$26	<input checked="" type="checkbox"/> Suppliers or vendors
	11/14/2017	\$18,652	<input type="checkbox"/> Services
TOTAL NASHVILLE WIRE OPERA		\$18,919	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.267 NATIONAL CYCLE, INC. P.O. BOX 158 2200 MAYWOOD DRIVE MAYWOOD, IL 601530158	8/18/2017	\$15,046	<input type="checkbox"/> Secured debt
	8/25/2017	\$23,743	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$28,473	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$22,707	<input type="checkbox"/> Services
	9/20/2017	\$38,423	<input type="checkbox"/> Other _____
	9/27/2017	\$15,950	
	10/11/2017	\$12,007	
	10/19/2017	\$14,333	
	10/26/2017	\$15,433	
	11/2/2017	\$9,015	
	11/14/2017	\$19,114	
TOTAL NATIONAL CYCLE, INC.		\$214,245	
3.268 NATIONAL PRODUCTS IN 1205 S. ORR ST. SEATTLE, WA 98108	8/18/2017	\$16,192	<input type="checkbox"/> Secured debt
	8/25/2017	\$46,682	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$27,002	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$37,480	<input type="checkbox"/> Services
	9/20/2017	\$24,015	<input type="checkbox"/> Other _____
	9/22/2017	\$3,278	
	9/27/2017	\$19,766	
	10/11/2017	\$19,499	
	10/19/2017	\$21,748	
TOTAL NATIONAL PRODUCTS IN		\$346,482	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.269 NDSI DIRECT SOLUTION 2621 LONE STAR DRIVE DALLAS, TX 75212-6306	8/25/2017	\$607	<input type="checkbox"/> Secured debt
	9/1/2017	\$7,000	<input type="checkbox"/> Unsecured loan repayment
	9/22/2017	\$599	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL NDSI DIRECT SOLUTION		\$8,206	
3.270 NEW AGE INDUSTRIAL C P.O. BOX 520 1000 EAST HWY 36 NORTON, KS 67654	8/18/2017	\$805	<input type="checkbox"/> Secured debt
	9/1/2017	\$2,117	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$4,062	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$13,221	<input type="checkbox"/> Services
	9/27/2017	\$2,049	<input type="checkbox"/> Other _____
	10/11/2017	\$10,016	
	10/19/2017	\$10,546	
	11/2/2017	\$21,084	
	11/14/2017	\$1,208	
	11/14/2017	\$3,580	
TOTAL NEW AGE INDUSTRIAL C		\$68,687	
3.271 NEW RAGE CYCLE 485 ROUTE 6 MAHOPAC, NY 10541	8/18/2017	\$2,891	<input type="checkbox"/> Secured debt
	8/25/2017	\$1,538	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$9,480	<input checked="" type="checkbox"/> Suppliers or vendors
	9/15/2017	\$2,876	<input type="checkbox"/> Services
	9/22/2017	\$942	<input type="checkbox"/> Other _____
	10/11/2017	\$6,042	
	10/26/2017	\$2,004	
TOTAL NEW RAGE CYCLE		\$25,773	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.272 NEW RAY TOYS INC. 5407 DANIELS ST. CHINO, CA 91710	8/18/2017	\$5,804	<input type="checkbox"/> Secured debt
	9/27/2017	\$21,910	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$13,814	<input checked="" type="checkbox"/> Suppliers or vendors
	10/19/2017	\$9,308	<input type="checkbox"/> Services
	11/14/2017	\$6,702	<input type="checkbox"/> Other _____
TOTAL NEW RAY TOYS INC.		\$57,538	
3.273 NEW STAR METAL PRODUCTS NOT AVAILABLE	9/20/2017	\$19,630	<input type="checkbox"/> Secured debt
	10/10/2017	\$19,630	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL NEW STAR METAL PRODUCTS		\$39,260	
3.274 NGK SPARK PLUGS USA, 46929 MAGELLAN DRIVE WIXOM, MI 48393-3699	8/22/2017	\$53,694	<input type="checkbox"/> Secured debt
	8/25/2017	\$2,219	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$10,361	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$14,645	<input type="checkbox"/> Services
	9/5/2017	\$2,838	<input type="checkbox"/> Other _____
	9/8/2017	\$12,130	
	9/20/2017	\$6,572	
	9/27/2017	\$10,394	
	10/11/2017	\$13,222	
	10/19/2017	\$35,023	
	10/26/2017	\$28,128	
TOTAL NGK SPARK PLUGS USA,		\$189,227	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.275 NINGBO NO.1604 JINSHAN MANSION 555 CHANGSHOU SOUTH ROAD NINGBO 315100	9/12/2017	\$16,546	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NINGBO		\$16,546	
3.276 NORREC INDUSTRIES LL 1987 BEAUTY POINT ROAD SW FARWELL, MN 56327	8/18/2017	\$1,416	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/25/2017	\$593	
	9/1/2017	\$985	
	9/13/2017	\$465	
	9/27/2017	\$1,059	
	10/11/2017	\$5,076	
	10/19/2017	\$1,789	
	10/26/2017	\$2,443	
	11/14/2017	\$9,983	
TOTAL NORREC INDUSTRIES LL		\$23,810	
3.277 NO-TOIL INDUSTRIES 1327 HARTER RD. YUBA CITY, CA 95993	8/18/2017	\$758	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/25/2017	\$4,258	
	8/29/2017	\$3,201	
	9/1/2017	\$1,100	
	9/8/2017	\$1,328	
	10/11/2017	\$294	
	10/19/2017	\$8,643	
	10/26/2017	\$1,470	
TOTAL NO-TOIL INDUSTRIES		\$21,052	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.278 NPN360 1400 SOUTH WOLF STE 102 WHEELING, IL 60090	9/1/2017	\$134	<input type="checkbox"/> Secured debt
	9/13/2017	\$549	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$8,609	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$1,801	<input type="checkbox"/> Services
	10/19/2017	\$130	<input type="checkbox"/> Other _____
TOTAL NPN360		\$11,223	
3.279 NUETECH LABORATORIES 28 VIA TIMON SAN CLEMENTE, CA 92673	9/5/2017	\$87,439	<input type="checkbox"/> Secured debt
	10/19/2017	\$19,765	<input type="checkbox"/> Unsecured loan repayment
	11/7/2017	\$130,414	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL NUETECH LABORATORIES		\$237,618	<input type="checkbox"/> Services
3.280 NYLIM NOT AVAILABLE	8/21/2017	\$104,129	<input type="checkbox"/> Other _____
	9/1/2017	\$65,648	<input type="checkbox"/> Secured debt
	9/18/2017	\$107,607	<input type="checkbox"/> Unsecured loan repayment
	10/2/2017	\$68,255	<input checked="" type="checkbox"/> Suppliers or vendors
	10/2/2017	\$237,761	<input type="checkbox"/> Services
	10/16/2017	\$101,829	<input type="checkbox"/> Other _____
	10/20/2017	\$2,913	
	10/30/2017	\$68,591	
	11/13/2017	\$96,800	
TOTAL NYLIM		\$853,533	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.281 OHIO STEEL INDUSTRIE 2575 FERRIS ROAD COLUMBUS, OH 43224	8/18/2017	\$1,134	<input type="checkbox"/> Secured debt
	8/25/2017	\$231	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$311	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$490	<input type="checkbox"/> Services
	9/20/2017	\$1,958	<input type="checkbox"/> Other _____
	9/27/2017	\$108	
	10/11/2017	\$1,536	
	10/19/2017	\$1,423	
	10/26/2017	\$1,291	
TOTAL OHIO STEEL INDUSTRIE		<u>\$8,482</u>	
3.282 OHLINS SUSPENSION 703 S GROVE ST HENDERSONVILLE, NC 28792	8/18/2017	\$991	<input type="checkbox"/> Secured debt
	8/25/2017	\$624	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$2,795	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$9	<input type="checkbox"/> Services
	9/20/2017	\$1,380	<input type="checkbox"/> Other _____
	9/27/2017	\$1,748	
	10/11/2017	\$2,275	
	10/19/2017	\$1,900	
	10/26/2017	\$1,674	
11/14/2017	\$7,186		
TOTAL OHLINS SUSPENSION		<u>\$20,580</u>	
3.283 OLYPHANT BORO ELECTR ACCOUNT #3527 113 WILLOW AVENUE OLYPHANT, PA 18447	9/11/2017	\$16,382	<input type="checkbox"/> Secured debt
	10/19/2017	\$15,935	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL OLYPHANT BORO ELECTR		<u>\$32,317</u>	

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.284 ON TIME STAFFING 535 ROUTE 35 EAST SUITE 412 CHERRY HILL, NJ 8002	9/1/2017	\$3,699	<input type="checkbox"/> Secured debt
	9/11/2017	\$6,557	<input type="checkbox"/> Unsecured loan repayment
	9/15/2017	\$6,954	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$4,084	<input type="checkbox"/> Services
	10/11/2017	\$5,927	<input type="checkbox"/> Other _____
	10/19/2017	\$5,512	
	10/26/2017	\$1,856	
	11/13/2017	\$10,599	
TOTAL ON TIME STAFFING		\$45,187	
3.285 OXION PRODUCTS CO., LTD. HUNGQI HANHAI	10/20/2017	\$20,255	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL OXION		\$20,255	<input checked="" type="checkbox"/> Suppliers or vendors
3.286 OZARK AUTOMOTIVE DIS C/O O'REILLY ENTERPRISES, LLC P.O. BOX 5171 SPRINGFIELD, MO 65801-5171	8/18/2017	\$554	<input type="checkbox"/> Secured debt
	9/1/2017	\$40,691	<input type="checkbox"/> Unsecured loan repayment
	10/2/2017	\$41,296	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL OZARK AUTOMOTIVE DIS		\$82,541	<input type="checkbox"/> Other _____
3.287 P & R ACCESSORIES, L 15396 HWY 90 PARADIS, LA 70080	8/18/2017	\$891	<input type="checkbox"/> Secured debt
	8/22/2017	\$214	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$2,028	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$366	<input type="checkbox"/> Services
	9/1/2017	\$904	<input type="checkbox"/> Other _____
	9/5/2017	\$690	
	10/19/2017	\$1,352	
TOTAL P & R ACCESSORIES, L		\$6,446	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.288 P3 COMPOSITES LLC 892 ORCHARD PARK DR HURRICANE, WV 25526	8/18/2017	\$5,592	<input type="checkbox"/> Secured debt
	9/13/2017	\$3,635	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$167	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$9,150	<input type="checkbox"/> Services
	10/11/2017	\$977	<input type="checkbox"/> Other _____
TOTAL P3 COMPOSITES LLC		\$19,520	
3.289 PACIFIC POWERSPORTS, 38340-F INNOVATION CT. SUITE 609 MURRIETA, CA 92563	8/18/2017	\$4,562	<input type="checkbox"/> Secured debt
	8/25/2017	\$608	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$726	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$430	<input type="checkbox"/> Services
	9/20/2017	\$4,545	<input type="checkbox"/> Other _____
	9/22/2017	\$2,334	
	10/11/2017	\$1,275	
	10/26/2017	\$3,680	
TOTAL PACIFIC POWERSPORTS,		\$18,161	
3.290 PARAGON FINANCIAL GR 850 STATE STREET ROCKY MOUNTAIN, VA 24151	8/18/2017	\$1,662	<input type="checkbox"/> Secured debt
	9/27/2017	\$4,071	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$915	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL PARAGON FINANCIAL GR		\$6,648	<input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.291 PARKER SYNERGIES 10670 RIVERSIDE DR. E. WINDSOR, ON N8P 1A4	8/25/2017	\$11,421	<input type="checkbox"/> Secured debt
	9/13/2017	\$3,670	<input type="checkbox"/> Unsecured loan repayment
TOTAL PARKER SYNERGIES		\$15,091	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.292 PAUGHCO P.O. BOX 21390 CARSON CITY, NV 89721-1390	8/18/2017	\$9,629	<input type="checkbox"/> Secured debt
	8/25/2017	\$12,456	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$15,239	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$21,776	<input type="checkbox"/> Services
	9/20/2017	\$13,527	<input type="checkbox"/> Other _____
	9/27/2017	\$12,741	
	10/11/2017	\$8,062	
	10/19/2017	\$6,430	
	10/26/2017	\$6,185	
	11/2/2017	\$11,116	
	11/14/2017	\$4,573	
TOTAL PAUGHCO		\$121,733	
3.293 PAUL THEDE'S RACE TE 1501 POMONA ROAD CORONA, CA 92880-6959	8/25/2017	\$13,400	<input type="checkbox"/> Secured debt
	9/1/2017	\$109	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$5,300	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$5,861	<input type="checkbox"/> Services
	10/11/2017	\$197	<input type="checkbox"/> Other _____
	10/19/2017	\$8,850	
	11/14/2017	\$7,069	
TOTAL PAUL THEDE'S RACE TE		\$40,786	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.294 PC RACING 25827 JEFFERSON AVENUE MURRIETA, CA 92562	8/18/2017	\$777	<input type="checkbox"/> Secured debt
	8/25/2017	\$615	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$1,429	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$870	<input type="checkbox"/> Services
	9/20/2017	\$4,092	<input type="checkbox"/> Other _____
	9/27/2017	\$853	
	10/19/2017	\$833	
	10/26/2017	\$2,871	
	11/2/2017	\$668	
TOTAL PC RACING		\$13,008	
3.295 PD INT'L UNIT A, 310 STEELCASE ROAD EAST MARKHAM, ON L3R 1G2	8/21/2017	\$10,996	<input type="checkbox"/> Secured debt
	9/22/2017	\$10,318	<input type="checkbox"/> Unsecured loan repayment
	10/10/2017	\$8,756	<input checked="" type="checkbox"/> Suppliers or vendors
	11/15/2017	\$5,134	<input type="checkbox"/> Services
TOTAL PD INT'L		\$35,203	<input type="checkbox"/> Other _____
3.296 PELICAN PRODUCTS 23215 EARLY AVENUE TORRANCE, CA 90505	8/18/2017	\$10,005	<input type="checkbox"/> Secured debt
	9/1/2017	\$23,308	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$12	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$7,112	<input type="checkbox"/> Services
	9/27/2017	\$15,061	<input type="checkbox"/> Other _____
	10/11/2017	\$3,856	
	10/19/2017	\$105	
	10/26/2017	\$397	
TOTAL PELICAN PRODUCTS		\$59,855	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.297 PERTRONIX, INC 440 E ARROW HWY SAN DIMAS, CA 91773	8/18/2017	\$2,892	<input type="checkbox"/> Secured debt
	8/22/2017	\$4,750	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$10,405	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$7,588	<input type="checkbox"/> Services
	10/19/2017	\$10,527	<input type="checkbox"/> Other _____
	10/26/2017	\$1,100	
	11/14/2017	\$16,693	
TOTAL PERTRONIX, INC		\$53,955	
3.298 PHILLIPS 66 SPECTRUM 6100 EGRET COURT BENICIA, CA 94610	8/18/2017	\$23,214	<input type="checkbox"/> Secured debt
	8/25/2017	\$7,022	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$27,198	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$16,270	<input type="checkbox"/> Services
	9/15/2017	\$18,899	<input type="checkbox"/> Other _____
	9/20/2017	\$12,623	
	10/2/2017	\$1,958	
	10/11/2017	\$5,657	
	10/19/2017	\$51,700	
	10/26/2017	\$5,640	
TOTAL PHILLIPS 66 SPECTRUM		\$170,182	
3.299 PIEDMONT NATIONAL CO 1561 SOUTHLAND CIRCLE NW ATLANTA, GA 30318	9/11/2017	\$5,164	<input type="checkbox"/> Secured debt
	9/20/2017	\$3,845	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$5,164	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL PIEDMONT NATIONAL CO		\$14,172	<input type="checkbox"/> Services <input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.300 PINDAR NORTH AMERICA 414 N ORLEANS ST,STE 602 CHICAGO, IL 60654	10/2/2017	\$22,733	<input type="checkbox"/> Secured debt
	10/11/2017	\$8,553	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$7,511	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PINDAR NORTH AMERICA		\$38,797	
3.301 PINGEL ENTERPRISE, I 2072 11TH AVE. ADAMS, WI 53910	8/18/2017	\$9,745	<input type="checkbox"/> Secured debt
	8/25/2017	\$5,536	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$9,013	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$5,019	<input type="checkbox"/> Services
	9/15/2017	\$573	<input type="checkbox"/> Other _____
	9/20/2017	\$7,698	
	9/27/2017	\$4,722	
	10/11/2017	\$6,208	
	10/19/2017	\$542	
	10/26/2017	\$1,601	
	11/3/2017	\$2,851	
TOTAL PINGEL ENTERPRISE, I		\$53,508	
3.302 PINYENTER 10F, NO. 61, SEC. 2 CHANG-CHIANG ROAD PANCHIAO CITY	8/21/2017	\$20,210	<input type="checkbox"/> Secured debt
	10/10/2017	\$20,104	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PINYENTER		\$40,314	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.303 PIRELLI TIRE LLC 100 PIRELLI DRIVE ROME, GA 30161	9/1/2017	\$242,542	<input type="checkbox"/> Secured debt
	9/13/2017	\$462,843	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$712,084	<input checked="" type="checkbox"/> Suppliers or vendors
	10/19/2017	\$251,052	<input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PIRELLI TIRE LLC		\$1,668,521	
3.304 PITNEY BOWES 2225 AMERICAN DRIVE NEENAH, WI 54956-1005	8/25/2017	\$3,000	<input type="checkbox"/> Secured debt
	9/7/2017	\$3,000	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$3,000	<input checked="" type="checkbox"/> Suppliers or vendors
	10/2/2017	\$3,000	<input type="checkbox"/> Services
	10/13/2017	\$3,000	<input type="checkbox"/> Other _____
	10/25/2017	\$3,000	
	11/8/2017	\$3,000	
TOTAL PITNEY BOWES		\$21,000	
3.305 PJH BRANDS 16573 N 92ND STREET UNIT C-140 SCOTTSDALE, AZ 85260	8/29/2017	\$8,417	<input type="checkbox"/> Secured debt
	9/1/2017	\$8,083	<input type="checkbox"/> Unsecured loan repayment
	10/26/2017	\$12,087	<input checked="" type="checkbox"/> Suppliers or vendors
	11/14/2017	\$4,046	<input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PJH BRANDS		\$32,633	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.306 PLANE CARGO INC. 3025 HARDROCK RD. GRAND PRAIRIE, TX 75050-6769	8/18/2017	\$3,524	<input type="checkbox"/> Secured debt
	8/25/2017	\$1,910	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$4,134	<input checked="" type="checkbox"/> Suppliers or vendors
	9/15/2017	\$4,022	<input type="checkbox"/> Services
	9/22/2017	\$5,128	<input type="checkbox"/> Other _____
	10/2/2017	\$11,334	
	10/11/2017	\$7,564	
	10/26/2017	\$3,199	
	11/2/2017	\$1,471	
TOTAL PLANE CARGO INC.		\$42,283	
3.307 PLASTIC PRODUCT FORM 7124 RICHTER RD. ELMENDORF, TX 78112	8/18/2017	\$35,186	<input type="checkbox"/> Secured debt
	8/25/2017	\$3,909	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$9,583	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$3,435	<input type="checkbox"/> Services
	9/20/2017	\$374	<input type="checkbox"/> Other _____
	9/27/2017	\$2,353	
	10/11/2017	\$440	
	10/19/2017	\$1,148	
	10/26/2017	\$13,117	
	11/2/2017	\$9,949	
TOTAL PLASTIC PRODUCT FORM		\$79,493	
3.308 PLASTICHE DBA PRO GRIPS PRODUCTS C/O MARAZITA & ASSOCIATES CANOGA PARK, CA 91303	8/29/2017	\$40,996	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL PLASTICHE		\$40,996	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.309 POWER SPORT INDUSTRI DBA ALL BALLS RACING 822 N. READING AVE. NEW BERLINVILLE, PA 19545-0437	8/18/2017	\$304,840	<input type="checkbox"/> Secured debt
	8/25/2017	\$363	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$23,118	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$40,394	<input type="checkbox"/> Services
	9/27/2017	\$51,668	<input type="checkbox"/> Other _____
	10/11/2017	\$114,806	
	10/19/2017	\$3,423	
	11/2/2017	\$73,417	
	11/14/2017	\$36,479	
TOTAL POWER SPORT INDUSTRI		\$648,508	
3.310 POWERSPORTS ALLIANCE 12300 EDISON WAY GARDEN GROVE, CA 92841	11/2/2017	\$30,306	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL POWERSPORTS ALLIANCE		\$30,306	<input checked="" type="checkbox"/> Suppliers or vendors
3.311 PREMIER CLEANING SOL 6210 STAFFORD STREET PLAINFIELD, IL 60586	9/1/2017	\$4,763	<input type="checkbox"/> Services
	10/4/2017	\$665	<input type="checkbox"/> Other _____
	10/26/2017	\$1,311	<input checked="" type="checkbox"/> Suppliers or vendors
	11/2/2017	\$265	<input type="checkbox"/> Secured debt
TOTAL PREMIER CLEANING SOL		\$7,004	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.312 PRO BOLT UNIT F, SEVERN DRIVE TEWKESBURY BUSINESS PARK TEWKESBURY GLOS	8/21/2017	\$5,161	<input type="checkbox"/> Secured debt
	9/6/2017	\$1,406	<input type="checkbox"/> Unsecured loan repayment
	9/12/2017	\$874	<input checked="" type="checkbox"/> Suppliers or vendors
	9/22/2017	\$1,172	<input type="checkbox"/> Services
	10/27/2017	\$1,194	<input type="checkbox"/> Other _____
	11/15/2017	\$701	
TOTAL PRO BOLT		\$10,508	
3.313 PRO DESIGN 11611 SALINAZ DR. #C GARDEN GROVE, CA 92843	8/18/2017	\$8,495	<input type="checkbox"/> Secured debt
	9/13/2017	\$1,593	<input type="checkbox"/> Unsecured loan repayment
	9/15/2017	\$454	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL PRO DESIGN		\$10,542	<input type="checkbox"/> Services
3.314 PRO FILTER, INC. 9266 ABRAHAM WAY SANTEE, CA 92071	8/18/2017	\$1,081	<input type="checkbox"/> Other _____
	8/25/2017	\$836	<input type="checkbox"/> Secured debt
	9/1/2017	\$430	<input type="checkbox"/> Unsecured loan repayment
	9/8/2017	\$3,074	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$56	<input type="checkbox"/> Services
	10/19/2017	\$1,502	<input type="checkbox"/> Other _____
	10/26/2017	\$3,301	
	11/2/2017	\$2,887	
TOTAL PRO FILTER, INC.		\$13,167	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.315 PRO PAD, INC. 148 CEDAR POINT DR. SUITE 102 MOORSEVILLE, NC 28117	8/18/2017	\$3,825	<input type="checkbox"/> Secured debt
	8/22/2017	\$2,518	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$2,781	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$938	<input type="checkbox"/> Services
	10/11/2017	\$4,263	<input type="checkbox"/> Other _____
	10/19/2017	\$5,463	
	10/26/2017	\$615	
	11/2/2017	\$4,675	
	11/14/2017	\$252	
TOTAL PRO PAD, INC.		\$25,331	
3.316 PRO-ONE PERFORMANCE 1395 FAIRPLEX DRIVE LAVERNE, CA 91750	8/18/2017	\$738	<input type="checkbox"/> Secured debt
	8/22/2017	\$1,463	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$415	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$1,036	<input type="checkbox"/> Services
	9/1/2017	\$564	<input type="checkbox"/> Other _____
	9/5/2017	\$622	
	10/26/2017	\$2,246	
	11/2/2017	\$1,870	
TOTAL PRO-ONE PERFORMANCE		\$8,955	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.317 PUIG USA INC. 3000 MONTICELLO PL #2 ORLANDO, FL 32835	8/18/2017	\$100	<input type="checkbox"/> Secured debt
	8/25/2017	\$6,005	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$4,033	<input checked="" type="checkbox"/> Suppliers or vendors
	10/19/2017	\$12,848	<input type="checkbox"/> Services
	10/26/2017	\$7,311	<input type="checkbox"/> Other _____
	11/14/2017	\$6,467	
TOTAL PUIG USA INC.		\$36,764	
3.318 QC SOFTWARE 11800 CONREY RD CINCINNATI, OH 45249	10/26/2017	\$27,456	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL QC SOFTWARE		\$27,456	<input checked="" type="checkbox"/> Suppliers or vendors
3.319 QINGDAO OCEAN TIESHAN INDUSTRIES ZONE QINGDAO 266431	10/24/2017	\$19,868	<input type="checkbox"/> Services
	11/9/2017	\$62,709	<input type="checkbox"/> Other _____
	11/15/2017	\$88,673	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL QINGDAO OCEAN		\$171,250	<input checked="" type="checkbox"/> Suppliers or vendors
3.320 RADIANTZ INC. 608 RAILROAD AVE BROOKINGS, OR 97415	8/25/2017	\$1,472	<input type="checkbox"/> Services
	9/5/2017	\$5,154	<input type="checkbox"/> Other _____
	10/11/2017	\$10,798	<input type="checkbox"/> Secured debt
	10/19/2017	\$802	<input type="checkbox"/> Unsecured loan repayment
	10/26/2017	\$384	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL RADIANTZ INC.		\$18,610	<input type="checkbox"/> Services

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17-12444

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.321 RAMIKO 6F-1. NO.148,SONG CHIANG ROAD TAIPEI TAIWAN	8/21/2017	\$3,134	<input type="checkbox"/> Secured debt
	8/21/2017	\$11,109	<input type="checkbox"/> Unsecured loan repayment
	8/21/2017	\$28,643	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$1,440	<input type="checkbox"/> Services
	8/29/2017	\$109,619	<input type="checkbox"/> Other _____
	9/6/2017	\$2,663	
	9/6/2017	\$4,638	
	9/6/2017	\$23,690	
	9/6/2017	\$6,256	
	9/6/2017	\$6,850	
	9/15/2017	\$941	
	9/26/2017	\$111,449	
	9/26/2017	\$991	
	10/3/2017	\$628	
	10/3/2017	\$9,002	
	10/10/2017	\$20,085	
	10/10/2017	\$13,443	
	11/15/2017	\$72,015	
	11/15/2017	\$7,039	
	11/15/2017	\$4,809	
	11/15/2017	\$1,959	
	11/15/2017	\$52,285	
	11/15/2017	\$4,769	
TOTAL RAMIKO		<u>\$497,455</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.322 RANDSTAD P.O. BOX 894217 CLIENT NO. 2000608568 LOS ANGELES, CA 90189-4217	8/18/2017	\$1,888	<input type="checkbox"/> Secured debt
	8/18/2017	\$10,015	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$320	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2017	\$4,753	<input type="checkbox"/> Services
	9/1/2017	\$2,631	<input type="checkbox"/> Other _____
	9/1/2017	\$47	
	9/11/2017	\$2,574	
	9/15/2017	\$2,675	
	9/20/2017	\$1,508	
	10/2/2017	\$634	
	10/11/2017	\$634	
	10/11/2017	\$173	
	10/19/2017	\$306	
	11/2/2017	\$115	
TOTAL RANDSTAD		\$28,273	
3.323 RAY JAY NO. 2 LANE 312, PENG-YI ROAD TAIPING TAICHUNG	8/21/2017	\$13,955	<input type="checkbox"/> Secured debt
	10/20/2017	\$11,375	<input type="checkbox"/> Unsecured loan repayment
TOTAL RAY JAY		\$25,330	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.324 RAYMOND HANDLING CON 4925 RAYMOND INDUSTRIAL DR. LAKELAND, FL 33815	8/18/2017	\$230	<input type="checkbox"/> Secured debt
	8/18/2017	\$4,638	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$2,974	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2017	\$1,866	<input type="checkbox"/> Services
	9/1/2017	\$851	<input type="checkbox"/> Other _____
	9/1/2017	\$2,224	
	9/11/2017	\$747	
	9/11/2017	\$2,248	
	9/20/2017	\$2,890	
	9/20/2017	\$421	
	9/22/2017	\$1,741	
	9/27/2017	\$2,822	
	10/11/2017	\$3,703	
	10/11/2017	\$993	
	10/19/2017	\$1,498	
	10/19/2017	\$3,055	
	10/26/2017	\$2,077	
	11/2/2017	\$4,942	
TOTAL RAYMOND HANDLING CON		\$39,920	
3.325 RAYMOND LEASING CORP P.O. BOX 301590 HOUSTON, TX 75303-1590	9/1/2017	\$29,546	<input type="checkbox"/> Secured debt
	9/15/2017	\$2,341	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$2,950	<input checked="" type="checkbox"/> Suppliers or vendors
	10/26/2017	\$2,893	<input type="checkbox"/> Services
TOTAL RAYMOND LEASING CORP		\$37,730	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.326 REGENT SERVICES 101 SAINT LOUIS AVENUE FORT WORTH, TX 76104	9/1/2017	\$9,374	<input type="checkbox"/> Secured debt
	11/3/2017	\$5,030	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL REGENT SERVICES		\$14,405	
3.327 RENTHAL BEDBURY PARK WAY BREDBURY, STOCKPORT CHESHIRE SK6 2SN	8/29/2017	\$309,465	<input type="checkbox"/> Secured debt
	9/6/2017	\$219,504	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RENTHAL		\$528,969	
3.328 RICKS MOTORSPORT ELE 48 GIGANTE DRIVE HAMPSTEAD, NH 3841	8/18/2017	\$23,530	<input type="checkbox"/> Secured debt
	8/25/2017	\$765	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$10,448	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$13,983	<input type="checkbox"/> Services
	9/20/2017	\$19,659	<input type="checkbox"/> Other _____
	9/27/2017	\$3,103	
	10/26/2017	\$20,019	
TOTAL RICKS MOTORSPORT ELE		\$91,505	
3.329 RIDE WRIGHT WHEELS I 3080 E. LA JOLLA ST. ANAHEIM, CA 92806	8/25/2017	\$3,110	<input type="checkbox"/> Secured debt
	8/29/2017	\$2,935	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$2,514	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$300	<input type="checkbox"/> Services
	10/11/2017	\$635	<input type="checkbox"/> Other _____
	10/19/2017	\$880	
	10/26/2017	\$3,700	
	11/14/2017	\$6,800	
TOTAL RIDE WRIGHT WHEELS I		\$20,874	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.330 RIVERA PRIMO, INC. 15717 TEXACO AVE PARAMOUNT, CA 90723	8/18/2017	\$10,497	<input type="checkbox"/> Secured debt
	8/25/2017	\$4,365	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$7,320	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$9,208	<input type="checkbox"/> Services
	10/19/2017	\$22,253	<input type="checkbox"/> Other _____
	11/2/2017	\$7,115	
	11/14/2017	\$16,071	
TOTAL RIVERA PRIMO, INC.		\$76,828	
3.331 RK EXCEL AMERICA, IN 2645 VISTA PACIFIC DRIVE OCEANSIDE, CA 92056	8/18/2017	\$1,185	<input type="checkbox"/> Secured debt
	8/25/2017	\$9,466	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$40,382	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$77,132	<input type="checkbox"/> Services
	9/20/2017	\$2,043	<input type="checkbox"/> Other _____
	9/27/2017	\$38,968	
	10/11/2017	\$16,154	
	10/19/2017	\$3,578	
	10/26/2017	\$384	
	11/2/2017	\$4,702	
	11/14/2017	\$50,211	
	11/14/2017	\$3,272	
TOTAL RK EXCEL AMERICA, IN		\$247,476	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.332 RK JAPAN 1391 GAY LUSSAC SUITE 100 BOUCHERVILLE, QC J4B 7K1	9/15/2017	\$30,570	<input type="checkbox"/> Secured debt
	9/15/2017	\$139,816	<input type="checkbox"/> Unsecured loan repayment
	11/15/2017	\$16,262	<input checked="" type="checkbox"/> Suppliers or vendors
	11/15/2017	\$30,195	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RK JAPAN		\$216,842	
3.333 RK JAPAN CO 668 KABUTOYAMA,KUMAGAYA-SHI SAITAMA	10/10/2017	\$15,415	<input type="checkbox"/> Secured debt
	10/10/2017	\$112,385	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RK JAPAN CO		\$127,800	
3.334 ROBINSON TAPE & LABE P.O. BOX 600460 JACKSONVILLE, FL 2260-0460	8/18/2017	\$6,868	<input type="checkbox"/> Secured debt
	9/1/2017	\$1,924	<input type="checkbox"/> Unsecured loan repayment
	9/11/2017	\$8,559	<input checked="" type="checkbox"/> Suppliers or vendors
	9/15/2017	\$1,500	<input type="checkbox"/> Services
	9/20/2017	\$1,130	<input type="checkbox"/> Other _____
	9/27/2017	\$2,254	
	10/4/2017	\$1,593	
	10/11/2017	\$46	
	10/19/2017	\$4,183	
	10/26/2017	\$123	
	11/10/2017	\$10,298	
TOTAL ROBINSON TAPE & LABE		\$38,479	
3.335 ROCKET SOFTWARE INC 77 FOURTH AVE STE 100 WALTHAM, MA 2451	11/13/2017	\$10,599	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ROCKET SOFTWARE INC		\$10,599	

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3.336 ROCKFORD CORPORATION 600 S. ROCKFORD DRIVE TEMPE, AZ 85281	8/18/2017	\$6,564	<input type="checkbox"/> Secured debt
	8/25/2017	\$9,217	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$8,137	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$5,096	<input type="checkbox"/> Services
	9/20/2017	\$2,989	<input type="checkbox"/> Other _____
	9/27/2017	\$1,484	
	10/11/2017	\$4,921	
	10/19/2017	\$393	
	11/2/2017	\$15,001	
	11/14/2017	\$7,113	
	11/14/2017	\$1,953	
TOTAL ROCKFORD CORPORATION		\$62,867	
3.337 ROK STRAPS 409 TEAKWOOD TRAIL LADY LAKE, FL 32159	9/1/2017	\$942	<input type="checkbox"/> Secured debt
	10/11/2017	\$7,818	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$5,596	<input checked="" type="checkbox"/> Suppliers or vendors
	10/26/2017	\$1,234	<input type="checkbox"/> Services
TOTAL ROK STRAPS		\$15,590	<input type="checkbox"/> Other _____
3.338 ROYAL GLOBAL EXPRESS 1901 RAYMER AVE. FULLERTON, CA 92833	8/25/2017	\$621	<input type="checkbox"/> Secured debt
	9/22/2017	\$11,098	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$12,161	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL ROYAL GLOBAL EXPRESS		\$23,880	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.339 RUMBLE CONCEPT OCTANE POWERSPORTS 211-8 SUITE 106, BLVD. BRIEN REPENTIGNY, QC J6A 0A4	8/21/2017	\$2,049	<input type="checkbox"/> Secured debt
	8/29/2017	\$4,553	<input type="checkbox"/> Unsecured loan repayment
	9/15/2017	\$1,264	<input checked="" type="checkbox"/> Suppliers or vendors
	9/22/2017	\$562	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RUMBLE CONCEPT		\$8,428	
3.340 RUSH PERFORMANCE 2777 EAST 83RD PLACE MERRILLVILLE, IN 46410	8/18/2017	\$23,830	<input type="checkbox"/> Secured debt
	8/25/2017	\$39,421	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$44,036	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$18,400	<input type="checkbox"/> Services
	9/27/2017	\$11,569	<input type="checkbox"/> Other _____
	10/11/2017	\$5,425	
	10/19/2017	\$4,258	
	11/2/2017	\$8,186	
	11/14/2017	\$11,509	
TOTAL RUSH PERFORMANCE		\$166,635	
3.341 RYDER TRANSPORTATION P.O. BOX 96723 CHICAGO, IL 60693	8/25/2017	\$2,592	<input type="checkbox"/> Secured debt
	9/11/2017	\$1,040	<input type="checkbox"/> Unsecured loan repayment
	10/26/2017	\$3,289	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RYDER TRANSPORTATION		\$6,921	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.342 S & S CYCLE INC. 14025 COUNTY HIGHWAY G VIOLA, WI 54664	8/18/2017	\$180	<input type="checkbox"/> Secured debt
	8/25/2017	\$114,289	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$17,115	<input checked="" type="checkbox"/> Suppliers or vendors
	9/11/2017	\$107,352	<input type="checkbox"/> Services
	9/15/2017	\$162,693	<input type="checkbox"/> Other _____
	9/22/2017	\$32,828	
	10/11/2017	\$104,289	
	10/19/2017	\$231,307	
	10/26/2017	\$58,288	
	11/14/2017	\$101,633	
TOTAL S & S CYCLE INC.		\$929,972	
3.343 SAN DIEGO CUSTOMS 4035 PACIFIC HIGHWAY SAN DIEGO, CA 92110	8/18/2017	\$6,252	<input type="checkbox"/> Secured debt
	8/25/2017	\$1,048	<input type="checkbox"/> Unsecured loan repayment
	11/14/2017	\$285	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL SAN DIEGO CUSTOMS		\$7,585	<input type="checkbox"/> Services
3.344 SBS FRICTION KUOPIOVEJ 11 5700 SVENDBORG DENMARK	8/21/2017	\$3,175	<input type="checkbox"/> Other _____
	8/29/2017	\$2,381	<input type="checkbox"/> Secured debt
	9/29/2017	\$6,521	<input checked="" type="checkbox"/> Unsecured loan repayment
TOTAL SBS FRICTION		\$12,077	<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.345 SCHAMPA 40 W. BASELINE RD. SUITE 120 MESA, AZ 85210	8/18/2017	\$420	<input type="checkbox"/> Secured debt
	8/25/2017	\$2,609	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$2,069	<input checked="" type="checkbox"/> Suppliers or vendors
	10/19/2017	\$1,074	<input type="checkbox"/> Services
	11/2/2017	\$20,747	<input type="checkbox"/> Other _____
TOTAL SCHAMPA		\$26,919	
3.346 SCOTT U.S.A. P.O. BOX 2637 SUN VALLEY, ID 83353	8/25/2017	\$79,987	<input type="checkbox"/> Secured debt
	9/1/2017	\$1,402	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$4,809	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$55	<input type="checkbox"/> Services
	10/11/2017	\$26,279	<input type="checkbox"/> Other _____
	10/19/2017	\$2,376	
	10/26/2017	\$1,393	
	11/14/2017	\$131	
	11/14/2017	\$21,643	
TOTAL SCOTT U.S.A.		\$138,074	
3.347 SCOTT'S PERFORMANCE 2625 HONOLULU AVE. MONTROSE, CA 91020	8/25/2017	\$2,905	<input type="checkbox"/> Secured debt
	9/27/2017	\$3,705	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$3,135	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL SCOTT'S PERFORMANCE		\$9,745	<input type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.348 SDG INNOVATIONS 2806 WILLIS ST. SANTA ANA, CA 92705	9/1/2017	\$5,592	<input type="checkbox"/> Secured debt
	9/20/2017	\$513	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$14,268	<input checked="" type="checkbox"/> Suppliers or vendors
	10/26/2017	\$4,711	<input type="checkbox"/> Services
	11/2/2017	\$986	<input type="checkbox"/> Other _____
TOTAL SDG INNOVATIONS		\$26,070	
3.349 SELMA PALLET PO BOX 615 SELMA, CA 93662	8/18/2017	\$2,165	<input type="checkbox"/> Secured debt
	9/1/2017	\$1,082	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$1,082	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$1,082	<input type="checkbox"/> Services
	10/19/2017	\$1,082	<input type="checkbox"/> Other _____
TOTAL SELMA PALLET		\$6,494	
3.350 SEVEN SPRINGS LLC 3729 MENZEL LAKE ROAD GRANITE FALLS, WA 98252	9/27/2017	\$3,600	<input type="checkbox"/> Secured debt
	10/11/2017	\$3,450	<input type="checkbox"/> Unsecured loan repayment
TOTAL SEVEN SPRINGS LLC		\$7,050	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.351 SHANGHAI TUNG NO ADDRESS VERNON, CA 90058	10/3/2017	\$63,110	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL SHANGHAI TUNG		\$63,110	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.352 SHORAI INC. 16020 CAPUTO DRIVE SUITE 100 MORGAN HILL, CA 95037	11/14/2017	\$293,837	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL SHORAI INC.		\$293,837	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.353 SIGNAL DYNAMICS 150 HILDEN RD. SUITE 312 PONTE VERDE, FL 32081	8/25/2017	\$3,586	<input type="checkbox"/> Secured debt
	9/1/2017	\$8,652	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$907	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$1,690	<input type="checkbox"/> Services
	10/11/2017	\$2,243	<input type="checkbox"/> Other _____
	10/19/2017	\$3,098	
	10/26/2017	\$522	
	11/14/2017	\$8,736	
TOTAL SIGNAL DYNAMICS		\$29,435	
3.354 SIMPLE SOLUTIONS 434 MACEY RD. N. MIDDLESEX, VT 5682	8/18/2017	\$1,990	<input type="checkbox"/> Secured debt
	8/25/2017	\$1,718	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$585	<input checked="" type="checkbox"/> Suppliers or vendors
	9/5/2017	\$585	<input type="checkbox"/> Services
	9/13/2017	\$616	<input type="checkbox"/> Other _____
	9/15/2017	\$1,440	
TOTAL SIMPLE SOLUTIONS		\$6,935	
3.355 SLIPSTREAMER INC. 10820 MANKATO ST. NE BLAINE, MN 55449	8/18/2017	\$11,852	<input type="checkbox"/> Secured debt
	8/22/2017	\$276	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$1,627	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$5,412	<input type="checkbox"/> Services
	10/11/2017	\$2,328	<input type="checkbox"/> Other _____
	10/19/2017	\$2,624	
	10/26/2017	\$5,075	
	11/14/2017	\$8,561	
TOTAL SLIPSTREAMER INC.		\$37,754	

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.356 SOCIETE 3030 EAST MARIA STREET RANCHO DOMINGUEZ, CA 90221	9/6/2017	\$7,654	<input type="checkbox"/> Secured debt
	10/20/2017	\$5,172	<input type="checkbox"/> Unsecured loan repayment
	11/15/2017	\$5,111	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SOCIETE		\$17,938	
3.357 SOULARIUM 7333 S. CALIFORNIA CHICAGO, IL 60629	8/18/2017	\$3,480	<input type="checkbox"/> Secured debt
	8/25/2017	\$2,025	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$1,740	<input checked="" type="checkbox"/> Suppliers or vendors
	9/15/2017	\$1,810	<input type="checkbox"/> Services
	9/20/2017	\$2,980	<input type="checkbox"/> Other _____
	9/27/2017	\$1,525	
	10/11/2017	\$3,050	
	10/19/2017	\$1,600	
	11/10/2017	\$3,200	
TOTAL SOULARIUM		\$21,410	
3.358 SOUND OFF RECREATION P.O. BOX 152 HUDSONVILLE, MI 49426	8/18/2017	\$662	<input type="checkbox"/> Secured debt
	8/25/2017	\$1,987	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$1,082	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$2,842	<input type="checkbox"/> Services
	9/27/2017	\$3,028	<input type="checkbox"/> Other _____
	10/11/2017	\$1,501	
	10/19/2017	\$653	
	10/26/2017	\$455	
TOTAL SOUND OFF RECREATION		\$12,209	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.359 SOURCE INTERLINK MED ENTHUSIAST MEDIA 6405 FLANK DRIVE HARRISBURG, PA 17112	9/15/2017	\$4,200	<input type="checkbox"/> Secured debt
	10/19/2017	\$4,200	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SOURCE INTERLINK MED		\$8,400	
3.360 SOUTHERN AUDIO SERVI 14763 FLORIDA BLVD BATON ROUGE, LA 70819	8/18/2017	\$99	<input type="checkbox"/> Secured debt
	8/22/2017	\$207	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$24,891	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$264	<input type="checkbox"/> Services
	10/26/2017	\$248	<input type="checkbox"/> Other _____
	11/14/2017	\$36,620	
TOTAL SOUTHERN AUDIO SERVI		\$62,328	
3.361 SPAZIO NO. 56-13, CHUNG CHENG ROAD CHANG SHA VILLAGE CHANGHUA	9/15/2017	\$17,192	<input type="checkbox"/> Secured debt
	11/15/2017	\$7,971	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SPAZIO		\$25,163	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.362 SPEEDEE DELIVERY 4101 CLEARWATER RD PO BOX 1417 ST. CLOUD, MN 56302-1417	8/18/2017	\$5,655	<input type="checkbox"/> Secured debt
	8/25/2017	\$5,450	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$6,166	<input checked="" type="checkbox"/> Suppliers or vendors
	9/15/2017	\$4,697	<input type="checkbox"/> Services
	9/20/2017	\$9,705	<input type="checkbox"/> Other _____
	9/27/2017	\$4,260	
	10/11/2017	\$4,143	
	10/19/2017	\$9,432	
	11/2/2017	\$3,467	
	11/10/2017	\$3,601	
TOTAL SPEEDEE DELIVERY		\$56,576	
3.363 STAFF FORCE, INC PO BOX 203664 DALLAS, TX 75320-3665	8/18/2017	\$15,535	<input type="checkbox"/> Secured debt
	8/25/2017	\$7,453	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$16,034	<input checked="" type="checkbox"/> Suppliers or vendors
	9/11/2017	\$6,463	<input type="checkbox"/> Services
	9/15/2017	\$6,838	<input type="checkbox"/> Other _____
	9/20/2017	\$6,948	
	10/11/2017	\$6,200	
	10/19/2017	\$5,180	
	10/26/2017	\$4,361	
TOTAL STAFF FORCE, INC		\$75,010	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.364 STANDARD MOTOR PRODU 305 WESTERN ROAD RENO, NV 89510	8/18/2017	\$9,873	<input type="checkbox"/> Secured debt
	9/1/2017	\$7,638	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$9,465	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$86	<input type="checkbox"/> Services
	10/11/2017	\$9,363	<input type="checkbox"/> Other _____
	10/19/2017	\$176	
	10/26/2017	\$8,927	
	11/2/2017	\$2,317	
	11/14/2017	\$1,471	
TOTAL STANDARD MOTOR PRODU		\$49,317	
3.365 STEAHLY PRODUCTS 3850 PIONEER LN MEDFORD, OR 97501	8/18/2017	\$488	<input type="checkbox"/> Secured debt
	8/25/2017	\$2,693	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$945	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$569	<input type="checkbox"/> Services
	9/20/2017	\$1,133	<input type="checkbox"/> Other _____
	9/27/2017	\$752	
	10/11/2017	\$437	
	10/19/2017	\$1,748	
TOTAL STEAHLY PRODUCTS		\$8,765	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.366 STOMP DESIGN 15431 CHEMICAL LANE HUNTINGTON BEACH, CA 92647	8/25/2017	\$2,162	<input type="checkbox"/> Secured debt
	8/29/2017	\$4,303	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$2,275	<input checked="" type="checkbox"/> Suppliers or vendors
	9/5/2017	\$3,811	<input type="checkbox"/> Services
	9/27/2017	\$1,463	<input type="checkbox"/> Other _____
	10/11/2017	\$766	
	10/19/2017	\$3,158	
	11/14/2017	\$5,123	
TOTAL STOMP DESIGN		\$23,060	
3.367 STONE MOUNTAIN INDUS C/O PATTILLO IND. REAL ESTATE 1000 ABERNATHY RD #325 ATLANTA, GA 30328	9/1/2017	\$87,424	<input type="checkbox"/> Secured debt
	10/2/2017	\$87,424	<input type="checkbox"/> Unsecured loan repayment
	11/2/2017	\$87,424	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL STONE MOUNTAIN INDUS		\$262,271	<input type="checkbox"/> Services
3.368 STOP & GO INTERNATIO 3610 THUNDERBIRD LANE CRYSTAL LAKE, IL 60012-2089	8/25/2017	\$2,292	<input type="checkbox"/> Other _____
	9/1/2017	\$6,494	<input type="checkbox"/> Secured debt
	9/20/2017	\$1,382	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$8,483	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$2,141	<input type="checkbox"/> Services
	10/19/2017	\$1,441	<input type="checkbox"/> Other _____
	10/26/2017	\$2,989	
TOTAL STOP & GO INTERNATIO		\$25,222	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.369 STRIDER SPORTS INT'L 2221 N. PLAZA DR. RAPID CITY, SD 57702	8/18/2017	\$21,203	<input type="checkbox"/> Secured debt
	8/25/2017	\$2,658	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$2,941	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$2,490	<input type="checkbox"/> Services
	9/27/2017	\$2,653	<input type="checkbox"/> Other _____
	10/11/2017	\$5,016	
	10/19/2017	\$2,490	
	11/14/2017	\$3,164	
TOTAL STRIDER SPORTS INT'L		\$42,614	
3.370 STROKER INDUSTRIES 6380 SEASIDE DRIVE LOVELAND, CO 80538	9/1/2017	\$7,277	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL STROKER INDUSTRIES		\$7,277	<input checked="" type="checkbox"/> Suppliers or vendors
3.371 SUMAX 337 CLEAR ROAD ORISKANY, NY 13424	8/18/2017	\$1,008	<input type="checkbox"/> Services
	8/25/2017	\$452	<input type="checkbox"/> Other _____
	9/1/2017	\$1,798	<input type="checkbox"/> Secured debt
	9/27/2017	\$332	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$2,071	<input checked="" type="checkbox"/> Suppliers or vendors
	10/26/2017	\$980	<input type="checkbox"/> Services
TOTAL SUMAX		\$6,640	
3.372 SUMITOMO RUBBER NORT INC PO BOX 30088 LOS ANGELES, CA 90030-0088	9/13/2017	\$2,382,424	<input type="checkbox"/> Secured debt
	10/11/2017	\$700,518	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL SUMITOMO RUBBER NORT		\$3,082,941	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.373 SUMOMOTO WEI 2 ROAD, BEIGAN DEVELOPMENT ZONE XIAOSHAN DISTRICT HANGZHOU 311202	11/15/2017	\$7,650	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SUMOMOTO		\$7,650	
3.374 SUNLIGHT NO 23, ALLEY 13, LANE 54 SHIN-JI ROAD TAIPING CITY	9/15/2017 10/20/2017 11/15/2017	\$10,233 \$15,144 \$4,360	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SUNLIGHT		\$29,737	
3.375 SUNSTAR VIA LUCIANO MANARA 2 LIMBIATE, MB 20812	8/29/2017 10/20/2017 11/15/2017	\$5,379 \$8,012 \$5,129	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SUNSTAR		\$18,519	
3.376 SUNSTAR ENGINEERING 700 WATKINS GLEN DR FRANKLIN, OH 45005	8/25/2017 9/1/2017 9/20/2017 9/27/2017 10/11/2017 10/19/2017 11/2/2017 11/14/2017	\$9,905 \$873 \$8,457 \$11,201 \$546 \$1,000 \$770 \$10,502	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SUNSTAR ENGINEERING		\$43,254	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.377 SUPERTRAPP INDUSTRIE 4540 W. 160TH ST CLEVELAND, OH 44135	8/18/2017	\$15,761	<input type="checkbox"/> Secured debt
	8/18/2017	\$2,708	<input type="checkbox"/> Unsecured loan repayment
	8/18/2017	\$704	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2017	\$3,455	<input type="checkbox"/> Services
	8/25/2017	\$1,026	<input type="checkbox"/> Other _____
	8/25/2017	\$1,183	
	9/1/2017	\$13,034	
	9/1/2017	\$1,970	
	9/1/2017	\$293	
	9/13/2017	\$614	
	9/13/2017	\$293	
	9/13/2017	\$288	
	9/20/2017	\$440	
	9/20/2017	\$1,022	
	9/20/2017	\$4,517	
	9/27/2017	\$410	
	9/27/2017	\$147	
	9/27/2017	\$1,498	
	10/11/2017	\$147	
	10/11/2017	\$938	
	10/11/2017	\$6,815	
	10/19/2017	\$593	
	10/19/2017	\$436	
	11/2/2017	\$5,304	
	11/2/2017	\$998	
	11/2/2017	\$1,967	
TOTAL SUPERTRAPP INDUSTRIE		\$66,561	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.378 SUSA, LLC (SETRAB/JA DBA SETRAB USA/JAGG OIL COOLER 24 S. CLAYTON STREET CENTERBURG, OH 43011	8/18/2017	\$1,793	<input type="checkbox"/> Secured debt
	9/5/2017	\$4,700	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$4,828	<input checked="" type="checkbox"/> Suppliers or vendors
	10/26/2017	\$1,074	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SUSA, LLC (SETRAB/JA		\$12,395	
3.379 SV PLASTICS, LLC 42 HIGH TECH BLVD THOMASVILLE, NC 27360	8/18/2017	\$20,577	<input type="checkbox"/> Secured debt
	8/25/2017	\$12,539	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$34,618	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$16,805	<input type="checkbox"/> Services
	9/20/2017	\$13,483	<input type="checkbox"/> Other _____
	9/27/2017	\$17,582	
	10/11/2017	\$11,449	
	10/19/2017	\$21,228	
	10/26/2017	\$10,233	
	11/14/2017	\$46,726	
TOTAL SV PLASTICS, LLC		\$205,240	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.380 SWISHER ACQUISITION, 1602 CORPORATE DRIVE P.O. BOX 67 WARRENSBURG, MO 64093	8/18/2017	\$6,121	<input type="checkbox"/> Secured debt
	8/25/2017	\$5,506	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$2,495	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$5,298	<input type="checkbox"/> Services
	9/20/2017	\$15,697	<input type="checkbox"/> Other _____
	9/27/2017	\$2,646	
	10/11/2017	\$7,948	
	10/19/2017	\$4,166	
	10/26/2017	\$3,439	
	11/14/2017	\$12,974	
TOTAL SWISHER ACQUISITION,		\$66,289	
3.381 SYMTEC INC. 124 OSBORNE ROAD NORTHEAST FRIDLEY, MN 55432	9/27/2017	\$12,848	<input type="checkbox"/> Secured debt
	10/2/2017	\$2,087	<input type="checkbox"/> Unsecured loan repayment
	10/26/2017	\$1,216	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL SYMTEC INC.		\$16,151	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.382 T.M. DESIGN WORKS LL 822 ENTERPRISE DR UNIT #101 CENTRAL POINT, OR 97502	8/18/2017	\$13,291	<input type="checkbox"/> Secured debt
	8/25/2017	\$15,151	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$654	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$9,947	<input type="checkbox"/> Services
	9/20/2017	\$14,730	<input type="checkbox"/> Other _____
	9/27/2017	\$35,634	
	10/11/2017	\$13,228	
	10/19/2017	\$14,462	
	10/26/2017	\$4,602	
	11/14/2017	\$1,993	
	11/14/2017	\$4,751	
TOTAL T.M. DESIGN WORKS LL		\$128,441	
3.383 TAIWAN 1ST BRAKES NO. 60 KEJI 3TH ROAD TAINAN TECHNOLOGY IND. PARK TAINAN 70955	9/6/2017	\$18,524	<input type="checkbox"/> Secured debt
	9/6/2017	\$8,308	<input type="checkbox"/> Unsecured loan repayment
	9/22/2017	\$8,371	<input checked="" type="checkbox"/> Suppliers or vendors
	11/15/2017	\$7,212	<input type="checkbox"/> Services
	11/15/2017	\$12,158	<input type="checkbox"/> Other _____
TOTAL TAIWAN 1ST BRAKES		\$54,574	
3.384 TC DEVELOPMENT & DES 210 W. STEPHANIE DR. CORTLAND, IL 60112	8/22/2017	\$1,127	<input type="checkbox"/> Secured debt
	8/29/2017	\$2,281	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$2,304	<input checked="" type="checkbox"/> Suppliers or vendors
	10/19/2017	\$2,587	<input type="checkbox"/> Services
	10/26/2017	\$1,786	<input type="checkbox"/> Other _____
TOTAL TC DEVELOPMENT & DES		\$10,085	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.385 TD INDUSTRIES INC P.O. BOX 300008 DALLAS, TX 75303-0008	8/18/2017	\$1,175	<input type="checkbox"/> Secured debt
	10/11/2017	\$5,843	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL TD INDUSTRIES INC		\$7,018	
3.386 TEC COLOR CRAFT 1860 WRIGHT AVENUE LA VERNE, CA 91750	8/18/2017	\$10,037	<input type="checkbox"/> Secured debt
	8/25/2017	\$831	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL TEC COLOR CRAFT		\$10,868	
3.387 TECHNICAL TOUCH USA 1630 W. 11TH ST. UNIT E UPLAND, CA 91786-3555	8/18/2017	\$16,855	<input type="checkbox"/> Secured debt
	9/13/2017	\$940	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$9,671	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$2,637	<input type="checkbox"/> Services
	10/19/2017	\$150	<input type="checkbox"/> Other
	10/26/2017	\$1,383	
	11/14/2017	\$3,474	
	11/14/2017	\$2,869	
TOTAL TECHNICAL TOUCH USA		\$37,979	
3.388 TECHNOLOGIES METAL DBA NG BRAKE DISC C/CAMPO NO 83 BARCELONA	9/29/2017	\$36,451	<input type="checkbox"/> Secured debt
	10/10/2017	\$17,609	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL TECHNOLOGIES METAL		\$54,060	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.389 TEXAS CONTAINER CORP PO BOX 354 WYLIE, TX 75098	8/18/2017	\$2,693	<input type="checkbox"/> Secured debt
	9/15/2017	\$302	<input type="checkbox"/> Unsecured loan repayment
	9/20/2017	\$911	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2017	\$1,964	<input type="checkbox"/> Services
	10/26/2017	\$2,100	<input type="checkbox"/> Other _____
	11/13/2017	\$7,975	
TOTAL TEXAS CONTAINER CORP		\$15,945	
3.390 THE NOCO COMPANY 30339 DIAMOND PARKWAY #102 GLENWILLOW, OH 44139	8/18/2017	\$2,072	<input type="checkbox"/> Secured debt
	8/25/2017	\$829	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$2,999	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$3,853	<input type="checkbox"/> Services
	10/26/2017	\$918	<input type="checkbox"/> Other _____
	11/14/2017	\$8,626	
TOTAL THE NOCO COMPANY		\$19,297	
3.391 THE REAL CRAIG J, LL PO BOX 1107 BRAINERD, MN 56401	8/18/2017	\$11,203	<input type="checkbox"/> Secured debt
	9/1/2017	\$12,240	<input type="checkbox"/> Unsecured loan repayment
	10/26/2017	\$10,819	<input checked="" type="checkbox"/> Suppliers or vendors
	11/14/2017	\$10,699	<input type="checkbox"/> Services
TOTAL THE REAL CRAIG J, LL		\$44,961	<input type="checkbox"/> Other _____
3.392 THE STEP 2 COMPANY 10010 AURORA-HUDSON ROAD STREETSBORO, OH 44241	9/27/2017	\$15,714	<input type="checkbox"/> Secured debt
	10/26/2017	\$9,584	<input type="checkbox"/> Unsecured loan repayment
TOTAL THE STEP 2 COMPANY		\$25,298	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

Ed Tucker Distributor, Inc.

Case Number:

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.393 THIESSEN PRODUCTS, I 555 DAWSON DRIVE CAMARILLO, CA 93012	8/18/2017	\$15,997	<input type="checkbox"/> Secured debt
	8/25/2017	\$6,265	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$8,737	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$11,231	<input type="checkbox"/> Services
	9/27/2017	\$6,966	<input type="checkbox"/> Other _____
	10/11/2017	\$15,243	
	10/19/2017	\$10,706	
	10/26/2017	\$13,940	
	11/14/2017	\$16,155	
TOTAL THIESSEN PRODUCTS, I		\$105,240	
3.394 THUNDER HEART PERFOR 120 INDUSTRIAL DR. WHITE HOUSE, TN 37188	8/18/2017	\$6,404	<input type="checkbox"/> Secured debt
	8/25/2017	\$1,038	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$6,338	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$25,985	<input type="checkbox"/> Services
	9/20/2017	\$1,956	<input type="checkbox"/> Other _____
	9/27/2017	\$17,897	
	10/2/2017	\$212	
	10/11/2017	\$12,263	
	10/19/2017	\$2,559	
	10/26/2017	\$1,545	
	11/2/2017	\$10,435	
TOTAL THUNDER HEART PERFOR		\$86,632	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.395 TIANJIN WANDA 8 YOUYIBEI ROAD HEXI DISTRICT TIANJIN 300402	8/21/2017	\$49,150	<input type="checkbox"/> Secured debt
	8/29/2017	\$36,899	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$102,408	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$73,799	<input type="checkbox"/> Services
	8/29/2017	\$34,136	<input type="checkbox"/> Other _____
	8/29/2017	\$36,254	
	8/29/2017	\$36,899	
	9/6/2017	\$68,272	
	10/20/2017	\$170,701	
	10/27/2017	\$67,250	
	10/27/2017	\$100,875	
TOTAL TIANJIN WANDA		\$776,644	
3.396 TODSON, INC. 4 COCASSET STREET FOXBORO, MA 2035	8/18/2017	\$2,661	<input type="checkbox"/> Secured debt
	8/25/2017	\$1,754	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$323	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$3,760	<input type="checkbox"/> Services
	10/11/2017	\$1,209	<input type="checkbox"/> Other _____
	10/26/2017	\$2,217	
	11/14/2017	\$7,335	
TOTAL TODSON, INC.		\$19,259	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.397 TOKYO MODS, INC. 33155 CAMINO CAPISTRANO #A SANJUAN CAPISTRANO, CA 92675	8/18/2017	\$1,524	<input type="checkbox"/> Secured debt
	8/25/2017	\$736	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$49	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$610	<input type="checkbox"/> Services
	9/20/2017	\$2,243	<input type="checkbox"/> Other _____
	10/11/2017	\$1,363	
	10/26/2017	\$485	
TOTAL TOKYO MODS, INC.		\$7,011	
3.398 TOLEMAR MANUFACTURIN 5221 OCEANUS DRIVE HUNTINGTON BEACH, CA 92649	9/1/2017	\$23,971	<input type="checkbox"/> Secured debt
	9/5/2017	\$2,504	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$15,295	<input checked="" type="checkbox"/> Suppliers or vendors
	11/14/2017	\$33,456	<input type="checkbox"/> Services
TOTAL TOLEMAR MANUFACTURIN		\$75,225	<input type="checkbox"/> Other _____
3.399 TOLL GLOBAL FORWARDI PO BOX 894160 LOS ANGELES, CA 90189	10/11/2017	\$17,639	<input type="checkbox"/> Secured debt
	11/14/2017	\$45,952	<input type="checkbox"/> Unsecured loan repayment
TOTAL TOLL GLOBAL FORWARDI		\$63,590	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
3.400 TONG HO NO ADDRESS VERNON, CA 90058	10/10/2017	\$15,032	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL TONG HO		\$15,032	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.401 TONG YAH COMPANY LTD NO 406 DING AN ST. TAINAN CITY 70944	10/10/2017	\$9,140	<input type="checkbox"/> Secured debt
	11/15/2017	\$25,050	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TONG YAH		\$34,190	
3.402 TOWNSEND DISTRIBUTIO PROPERTY: IE3316 PO BOX 6149 HICKSVILLE, NY 11802	9/1/2017	\$39,755	<input type="checkbox"/> Secured debt
	10/2/2017	\$39,755	<input type="checkbox"/> Unsecured loan repayment
	11/2/2017	\$39,755	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TOWNSEND DISTRIBUTIO		\$119,265	
3.403 TRAIL TECH 9955 59TH AVENUE NORTH PLYMOUTH, MN 55422-0559	8/18/2017	\$8,690	<input type="checkbox"/> Secured debt
	8/25/2017	\$15,342	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TRAIL TECH		\$24,032	
3.404 TRAILMASTER PARANA 4346 CP 1605, MUNRO PCIA BS AS	11/15/2017	\$31,909	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TRAILMASTER		\$31,909	
3.405 TRANSRITE LIANGZHU HIGH-TECH IND. PARK YUHANG DISTRICT HANGZHOU 310000	11/15/2017	\$22,654	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TRANSRITE		\$22,654	
3.406 TRANSRITE INDUSTRIES LIANGZHU HIGH-TECH IND. PARK YUHANG DISTRICT HANGZHOU 310000	10/10/2017	\$11,750	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TRANSRITE INDUSTRIES		\$11,750	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.407 TTS INC. 1280 KONA DR. COMPTON, CA 90220	9/11/2017	\$52,258	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TTS INC.		\$52,258	
3.408 TWO BROTHERS RACING 401 SOUTH GRAND AVENUE SANTA ANA, CA 92705	8/18/2017	\$14,107	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	8/22/2017	\$44,901	
	8/25/2017	\$35,769	
	8/29/2017	\$19,373	
	9/1/2017	\$11,933	
	9/5/2017	\$35,957	
	9/20/2017	\$990	
	9/27/2017	\$1,431	
	10/11/2017	\$62,979	
	10/19/2017	\$30,568	
	10/26/2017	\$28,492	
	11/2/2017	\$71,601	
	11/14/2017	\$70,851	
TOTAL TWO BROTHERS RACING		\$428,951	
3.409 TYCO INTEGRATED SECU CUST#01300 186618646 P O BOX 371967 PITTSBURGH, PA 15250-7967	9/1/2017	\$9,364	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	10/4/2017	\$10,443	
	10/26/2017	\$9,364	
TOTAL TYCO INTEGRATED SECU		\$29,172	
3.410 UFO PLASTICS VIA MARCO POLO 155 BIENTINA (PISA) 56031	8/29/2017	\$56,310	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	10/20/2017	\$55,449	
TOTAL UFO PLASTICS		\$111,759	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.411 UNI FILTER INCORPORA 1468 S. MANHATTAN AVE. FULLERTON, CA 92831	8/18/2017	\$6,392	<input type="checkbox"/> Secured debt
	8/22/2017	\$5,990	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$6,005	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$22,538	<input type="checkbox"/> Services
	9/5/2017	\$3,612	<input type="checkbox"/> Other _____
	10/11/2017	\$23,498	
	10/19/2017	\$4,873	
	10/26/2017	\$23,214	
	11/2/2017	\$485	
	11/14/2017	\$13,896	
TOTAL UNI FILTER INCORPORA		\$110,503	
3.412 UNIVERSAL PARTS INC. 806 12TH ST. N. HUMBOLDT, IA 50548	8/18/2017	\$892	<input type="checkbox"/> Secured debt
	8/22/2017	\$319	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$519	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$1,423	<input type="checkbox"/> Services
	11/14/2017	\$5,309	<input type="checkbox"/> Other _____
TOTAL UNIVERSAL PARTS INC.		\$8,462	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.413 UPS CONSOLIDATED PLA CONSOLIDATED BILLING #2011EC P.O. BOX 660586 DALLAS, TX 75266-0586	8/18/2017	\$351,613	<input type="checkbox"/> Secured debt
	8/25/2017	\$335,434	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$331,759	<input checked="" type="checkbox"/> Suppliers or vendors
	9/15/2017	\$327,270	<input type="checkbox"/> Services
	9/22/2017	\$337,762	<input type="checkbox"/> Other _____
	9/27/2017	\$321,478	
	10/2/2017	\$327,573	
	10/11/2017	\$261,094	
	10/19/2017	\$301,345	
	10/26/2017	\$307,035	
	11/2/2017	\$309,193	
	11/3/2017	\$323,842	
	11/10/2017	\$293,805	
	11/13/2017	\$290,375	
	11/14/2017	\$929,073	
TOTAL UPS CONSOLIDATED PLA		\$5,348,651	
3.414 UPS FREIGHT P.O. BOX 79755 CUST NO. 18522792 BALTIMORE, MD 21279-0755	8/18/2017	\$872	<input type="checkbox"/> Secured debt
	8/25/2017	\$340	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$482	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$6,288	<input type="checkbox"/> Services
TOTAL UPS FREIGHT		\$7,981	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.415 UPS SUPPLY CHAIN SOL P.O. BOX 34486 LOUISVILLE, KY 40232	8/18/2017	\$1,573	<input type="checkbox"/> Secured debt
	8/18/2017	\$83,388	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$652	<input checked="" type="checkbox"/> Suppliers or vendors
	8/25/2017	\$110,072	<input type="checkbox"/> Services
	9/1/2017	\$107,443	<input type="checkbox"/> Other _____
	9/1/2017	\$350	
	9/15/2017	\$504	
	9/15/2017	\$80,698	
	9/22/2017	\$635	
	9/22/2017	\$31,230	
	10/2/2017	\$86,953	
	10/2/2017	\$892	
	10/11/2017	\$35,272	
	10/11/2017	\$675	
	10/19/2017	\$53,115	
	10/19/2017	\$274	
	10/23/2017	\$349	
	10/26/2017	\$53,910	
TOTAL UPS SUPPLY CHAIN SOL		\$741,822	
3.416 VANGUARD DEVELOPMENT 23526 VIA BORDEAUX VALENCIA, CA 91355	9/1/2017	\$4,166	<input type="checkbox"/> Secured debt
	10/4/2017	\$4,166	<input type="checkbox"/> Unsecured loan repayment
TOTAL VANGUARD DEVELOPMENT		\$8,332	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.417 VERITIV OPERATION CO 7016 A.C SKINNER PKWY JACKSONVILLE, FL 32256	8/18/2017	\$39,490	<input type="checkbox"/> Secured debt
	8/25/2017	\$10,423	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$3,219	<input checked="" type="checkbox"/> Suppliers or vendors
	9/11/2017	\$3,974	<input type="checkbox"/> Services
	9/20/2017	\$1,000	<input type="checkbox"/> Other _____
	9/27/2017	\$10,681	
	10/11/2017	\$2,435	
	10/19/2017	\$1,560	
	10/26/2017	\$10,136	
	11/2/2017	\$2,160	
TOTAL VERITIV OPERATION CO		\$85,079	
3.418 VIALINK/SEIZMIK 1412 STEWART STREET FUQUAY VARINA, NC 27526	8/18/2017	\$1,732	<input type="checkbox"/> Secured debt
	8/22/2017	\$16,915	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$33,639	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$33,972	<input type="checkbox"/> Services
	9/1/2017	\$159,660	<input type="checkbox"/> Other _____
	10/11/2017	\$49,944	
	10/19/2017	\$22,043	
	10/26/2017	\$8,215	
	11/2/2017	\$98,793	
	11/14/2017	\$10,921	
TOTAL VIALINK/SEIZMIK		\$435,834	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.419 VICTORY PACKAGING P.O. BOX 840727 DALLAS, TX 75284-0727	8/18/2017	\$3,367	<input type="checkbox"/> Secured debt
	8/25/2017	\$16,373	<input type="checkbox"/> Unsecured loan repayment
	10/4/2017	\$15,366	<input checked="" type="checkbox"/> Suppliers or vendors
	11/13/2017	\$11,471	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL VICTORY PACKAGING		\$46,577	
3.420 VISION SOLUTIONS 15300 BARRANCA PARKWAY IRVINE, CA 92618	11/13/2017	\$19,376	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL VISION SOLUTIONS		\$19,376	
3.421 VORTEX 175 NORTH APOLLO ROAD STE 500 SALT LAKE CITY, UT 84116	8/18/2017	\$10,766	<input type="checkbox"/> Secured debt
	8/25/2017	\$6,374	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$4,491	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$6,571	<input type="checkbox"/> Services
	9/20/2017	\$9,349	<input type="checkbox"/> Other _____
	9/27/2017	\$13,134	
	10/11/2017	\$5,824	
	10/19/2017	\$5,706	
	10/26/2017	\$23,808	
	11/14/2017	\$337	
	11/14/2017	\$18,232	
TOTAL VORTEX		\$104,591	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.422 VP RACING FUEL INC 7124 RICHTER RD. ELMENDORF, TX 78112	8/18/2017	\$300	<input type="checkbox"/> Secured debt
	8/25/2017	\$4,620	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$691	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$2,823	<input type="checkbox"/> Services
	9/27/2017	\$3,608	<input type="checkbox"/> Other _____
	10/11/2017	\$3,393	
	10/19/2017	\$1,288	
	10/26/2017	\$2,441	
	11/2/2017	\$8,780	
TOTAL VP RACING FUEL INC		\$27,944	
3.423 WAI GLOBAL 3300 CORPORATE WAY MIRAMAR, FL 33025	8/18/2017	\$7,246	<input type="checkbox"/> Secured debt
	8/25/2017	\$9,055	<input type="checkbox"/> Unsecured loan repayment
	8/29/2017	\$1,188	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$633	<input type="checkbox"/> Services
	9/8/2017	\$95	<input type="checkbox"/> Other _____
	9/20/2017	\$1,505	
	9/27/2017	\$127	
	10/11/2017	\$3,889	
	10/19/2017	\$4,586	
	10/26/2017	\$681	
	11/2/2017	\$68	
	11/14/2017	\$12,983	
TOTAL WAI GLOBAL		\$42,055	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.424 WARN INDUSTRIES, INC 12900 SE CAPPS ROAD CLACKAMAS, OR 97015-8903	8/18/2017	\$1,961	<input type="checkbox"/> Secured debt
	8/22/2017	\$614	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$35,096	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$77,486	<input type="checkbox"/> Services
	9/5/2017	\$431	<input type="checkbox"/> Other _____
	10/11/2017	\$16,882	
	10/19/2017	\$3,918	
	10/26/2017	\$7,707	
	11/14/2017	\$6,997	
TOTAL WARN INDUSTRIES, INC		\$151,092	
3.425 WELD RACING, LLC 6600 STADIUM DRIVE KANSAS CITY, MO 64129	8/25/2017	\$198	<input type="checkbox"/> Secured debt
	8/29/2017	\$1,766	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$79	<input checked="" type="checkbox"/> Suppliers or vendors
	9/5/2017	\$1,474	<input type="checkbox"/> Services
	10/11/2017	\$4,645	<input type="checkbox"/> Other _____
	10/19/2017	\$587	
	10/26/2017	\$441	
	11/14/2017	\$8,174	
TOTAL WELD RACING, LLC		\$17,364	
3.426 WEST UNIFIED COMMUNI 11808 MIRACLE HILLS DRIVE OMAHA, NE 68154-4403	8/25/2017	\$31,379	<input type="checkbox"/> Secured debt
	9/27/2017	\$31,229	<input type="checkbox"/> Unsecured loan repayment
	11/9/2017	\$30,349	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL WEST UNIFIED COMMUNI		\$92,957	<input type="checkbox"/> Services <input type="checkbox"/> Other _____

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.427 WESTERN POWER SPORTS 601 EAST GOWEN ROAD BOISE, ID 83716	10/11/2017	\$4,659	<input type="checkbox"/> Secured debt
	10/19/2017	\$5,760	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WESTERN POWER SPORTS		\$10,419	
3.428 WHEELS-4-TOTS P.O. BOX 221 DEMOTTE, IN 46310	8/25/2017	\$9,534	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WHEELS-4-TOTS		\$9,534	
3.429 WHIP IT LIGHT RODS 311 TALEMENA DRIVE COTTAGE GROVE, OR 97424	8/18/2017	\$939	<input type="checkbox"/> Secured debt
	8/25/2017	\$429	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$2,882	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$556	<input type="checkbox"/> Services
	10/11/2017	\$3,195	<input type="checkbox"/> Other _____
	11/2/2017	\$4,441	
TOTAL WHIP IT LIGHT RODS		\$12,442	
3.430 WILD 1 MFG. INC. 17602 SAMPSON LN. #A HUNTINGTON BEACH, CA 92647	8/18/2017	\$4,616	<input type="checkbox"/> Secured debt
	8/22/2017	\$13,829	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$7,584	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$588	<input type="checkbox"/> Services
	9/1/2017	\$2,132	<input type="checkbox"/> Other _____
	9/5/2017	\$8,547	
	9/20/2017	\$601	
	10/11/2017	\$6,124	
	10/19/2017	\$4,785	
	10/26/2017	\$37,673	
TOTAL WILD 1 MFG. INC.		\$86,478	

Ed Tucker Distributor, Inc.

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.431 WIND VEST MOTORCYCLE 16840 JOLEEN WAY SUITE B2 MORGAN HILL, CA 95037	8/18/2017	\$7,142	<input type="checkbox"/> Secured debt
	8/25/2017	\$300	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$1,524	<input checked="" type="checkbox"/> Suppliers or vendors
	10/11/2017	\$7,376	<input type="checkbox"/> Services
	10/19/2017	\$2,931	<input type="checkbox"/> Other _____
	10/26/2017	\$1,628	
	11/14/2017	\$8,192	
TOTAL WIND VEST MOTORCYCLE		\$29,093	
3.432 WINDEROSA MFG & DIST 783 AUBURN ROAD PO BOX 430 PERU, ME 4290	8/25/2017	\$2,921	<input type="checkbox"/> Secured debt
	9/1/2017	\$1,663	<input type="checkbox"/> Unsecured loan repayment
	9/13/2017	\$3,267	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2017	\$3,470	<input type="checkbox"/> Services
	9/27/2017	\$1,294	<input type="checkbox"/> Other _____
	10/11/2017	\$1,396	
	10/19/2017	\$1,307	
	10/26/2017	\$899	
	11/2/2017	\$1,146	
TOTAL WINDEROSA MFG & DIST		\$17,362	

Ed Tucker Distributor, Inc.

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

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.433 WISECO PISTON INC. ATTN. MARGARET JARVI 7201 INDUSTRIAL PARK BLVD. MENTOR, OH 44060	8/18/2017	\$43,307	<input type="checkbox"/> Secured debt
	8/25/2017	\$32,824	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$30,644	<input checked="" type="checkbox"/> Suppliers or vendors
	9/11/2017	\$29,078	<input type="checkbox"/> Services
	9/13/2017	\$10,442	<input type="checkbox"/> Other _____
	9/15/2017	\$7,067	
	9/20/2017	\$12,649	
	9/27/2017	\$36,197	
	10/11/2017	\$28,196	
	10/19/2017	\$25,760	
	10/26/2017	\$20,019	
TOTAL WISECO PISTON INC.		\$276,184	
3.434 WIZARDS PRODUCTS 11469 8TH ST NE HANOVER, MN 55341	8/25/2017	\$3,219	<input type="checkbox"/> Secured debt
	8/29/2017	\$494	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$10,339	<input checked="" type="checkbox"/> Suppliers or vendors
	9/5/2017	\$1,849	<input type="checkbox"/> Services
	11/14/2017	\$5,573	<input type="checkbox"/> Other _____
TOTAL WIZARDS PRODUCTS		\$21,472	

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

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.435 WOLO MANUFACTURING C ONE SAXWOOD ST DEER PARK, NY 11729	8/18/2017	\$1,873	<input type="checkbox"/> Secured debt
	8/25/2017	\$194	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$2,213	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$1,118	<input type="checkbox"/> Services
	9/20/2017	\$199	<input type="checkbox"/> Other _____
	10/11/2017	\$935	
	10/26/2017	\$544	
TOTAL WOLO MANUFACTURING C		\$7,075	
3.436 WORKS CONNECTION 4130 PRODUCT DRIVE CAMERON PARK, CA 95682	8/25/2017	\$13,223	<input type="checkbox"/> Secured debt
	9/13/2017	\$6,635	<input type="checkbox"/> Unsecured loan repayment
	10/11/2017	\$4,292	<input checked="" type="checkbox"/> Suppliers or vendors
	10/26/2017	\$4,966	<input type="checkbox"/> Services
TOTAL WORKS CONNECTION		\$29,117	<input type="checkbox"/> Other _____
3.437 XENA SECURITY USA 1648 TAYLOR # 128 PORT ORANGE, FL 32128	8/25/2017	\$1,826	<input type="checkbox"/> Secured debt
	9/1/2017	\$14,600	<input type="checkbox"/> Unsecured loan repayment
	10/19/2017	\$14,554	<input checked="" type="checkbox"/> Suppliers or vendors
	10/26/2017	\$485	<input type="checkbox"/> Services
	11/14/2017	\$264	<input type="checkbox"/> Other _____
TOTAL XENA SECURITY USA		\$31,729	

Ed Tucker Distributor, Inc.

Case Number:

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

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.438 XKGLOW XKGLOW 1001 N. TR 29 ATHENS, IL 62613	8/18/2017	\$4,348	<input type="checkbox"/> Secured debt
	8/25/2017	\$3,631	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$13,261	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$9,410	<input type="checkbox"/> Services
	9/27/2017	\$2,765	<input type="checkbox"/> Other _____
	10/11/2017	\$1,469	
	10/19/2017	\$1,926	
	10/26/2017	\$544	
	11/2/2017	\$83	
	11/14/2017	\$9,705	
TOTAL XKGLOW		\$47,143	
3.439 XPO LOGISTICS FREIGH PO BOX 5160 PORTLAND, OR 97208-5160	9/22/2017	\$14,330	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL XPO LOGISTICS FREIGH		\$14,330	<input checked="" type="checkbox"/> Suppliers or vendors
3.440 YANA SHIKI 3819 NW 49TH ST. TAMARAC, FL 33309	8/18/2017	\$2,835	<input type="checkbox"/> Services
	9/1/2017	\$5,294	<input type="checkbox"/> Other _____
	9/13/2017	\$357	<input checked="" type="checkbox"/> Secured debt
	9/20/2017	\$1,005	<input type="checkbox"/> Unsecured loan repayment
	9/27/2017	\$1,639	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL YANA SHIKI		\$11,129	<input type="checkbox"/> Services
3.441 YEA THEI NO. 47-11, HEMU VILLAGE JHONGPU TOWNSHIP FORT WORTH, TX 76177	9/6/2017	\$10,360	<input type="checkbox"/> Other _____
			<input checked="" type="checkbox"/> Secured debt
TOTAL YEA THEI		\$10,360	<input type="checkbox"/> Unsecured loan repayment

Ed Tucker Distributor, Inc.

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

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.442 YEU CHUEH 9, TON 1 STREET YOUTH INDUSTRY PARK YOUTH INDUSTRY PARK	8/21/2017	\$7,515	<input type="checkbox"/> Secured debt
	8/21/2017	\$15,560	<input type="checkbox"/> Unsecured loan repayment
	8/21/2017	\$49,797	<input checked="" type="checkbox"/> Suppliers or vendors
	8/29/2017	\$21,969	<input type="checkbox"/> Services
	9/15/2017	\$9,462	<input type="checkbox"/> Other _____
	9/22/2017	\$6,322	
	9/22/2017	\$10,205	
	9/22/2017	\$13,084	
	9/29/2017	\$14,014	
	9/29/2017	\$48,614	
	9/29/2017	\$30,855	
	10/10/2017	\$42,444	
	10/10/2017	\$33,820	
	10/10/2017	\$13,994	
	10/20/2017	\$3,770	
	10/20/2017	\$24,690	
	11/15/2017	\$29,364	
	11/15/2017	\$26,388	
	11/15/2017	\$3,938	
	11/15/2017	\$11,218	
	11/15/2017	\$19,779	
	11/15/2017	\$21,354	
TOTAL YEU CHUEH		<u>\$458,155</u>	

Ed Tucker Distributor, Inc.

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

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.443 YOSHIMURA SPORT BIKE OF AMERICA, INC. 5420 DANIELS ST. CHINO, CA 91710	8/18/2017	\$21,778	<input type="checkbox"/> Secured debt
	8/25/2017	\$44,838	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$208,131	<input checked="" type="checkbox"/> Suppliers or vendors
	9/13/2017	\$46,565	<input type="checkbox"/> Services
	9/15/2017	\$10,618	<input type="checkbox"/> Other _____
	9/20/2017	\$101,283	
	9/27/2017	\$885	
	10/2/2017	\$626	
	10/19/2017	\$126,316	
	11/2/2017	\$155	
	11/14/2017	\$264,136	
TOTAL YOSHIMURA SPORT BIKE		\$825,330	
3.444 YUASA BATTERY INC. 2901 MONTROSE AVE. LAURELDALE, PA 19605	8/18/2017	\$78,320	<input type="checkbox"/> Secured debt
	8/25/2017	\$197,770	<input type="checkbox"/> Unsecured loan repayment
	9/1/2017	\$294,866	<input checked="" type="checkbox"/> Suppliers or vendors
	9/22/2017	\$127,985	<input type="checkbox"/> Services
	9/27/2017	\$114,613	<input type="checkbox"/> Other _____
	10/11/2017	\$258,908	
	10/19/2017	\$213,618	
	10/26/2017	\$4,583	
	11/2/2017	\$33,524	
TOTAL YUASA BATTERY INC.		\$1,324,188	

Ed Tucker Distributor, Inc.

Case Number:

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

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

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.445 ZERO GRAVITY CORPORA 912-A PANCHO RD. CAMARILLO, CA 93012	8/18/2017	\$1,251	<input type="checkbox"/> Secured debt
	8/22/2017	\$9,741	<input type="checkbox"/> Unsecured loan repayment
	8/25/2017	\$3,759	<input checked="" type="checkbox"/> Suppliers or vendors
	9/1/2017	\$98	<input type="checkbox"/> Services
	9/15/2017	\$12,827	<input type="checkbox"/> Other _____
	9/20/2017	\$10,801	
	9/27/2017	\$19,233	
	10/11/2017	\$24,255	
	10/19/2017	\$4,163	
	11/2/2017	\$11,227	
	11/14/2017	\$38,567	
TOTAL ZERO GRAVITY CORPORA		\$135,923	
3.446 ZODIAC 5TH - 4 FLOOR NO. 65 SUNG TEH RD. TW	9/6/2017	\$118,041	<input type="checkbox"/> Secured debt
	10/10/2017	\$178,807	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ZODIAC		\$296,848	
TOTAL		\$67,461,748	

Ed Tucker Distributor, Inc.

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

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

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
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Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.1	CAGLE, ERIC N PRESIDENT - DISTRIBUTION CONFIDENTIAL - AVAILABLE UPON REQUEST	11/23/2016	\$13,462	Payroll
		12/9/2016	\$13,462	Payroll
		12/23/2016	\$13,462	Payroll
		1/6/2017	\$13,462	Payroll
		1/20/2017	\$13,462	Payroll
		2/3/2017	\$13,462	Payroll
		2/17/2017	\$13,462	Payroll
		3/3/2017	\$13,462	Payroll
		3/17/2017	\$13,462	Payroll
		3/31/2017	\$13,462	Payroll
		4/7/2017	\$1,709	Other
		4/14/2017	\$13,462	Payroll
		4/14/2017	\$24	Other
		4/28/2017	\$13,462	Payroll
		5/5/2017	\$96	Other
		5/12/2017	\$13,462	Payroll
		5/26/2017	\$13,462	Payroll
		6/9/2017	\$13,462	Payroll
		6/23/2017	\$13,462	Payroll
		7/7/2017	\$13,462	Payroll
		7/21/2017	\$13,462	Payroll
		8/4/2017	\$13,462	Payroll
		8/18/2017	\$13,462	Payroll
		8/25/2017	\$282	Other
		9/1/2017	\$13,462	Payroll
		9/15/2017	\$13,462	Payroll
		9/29/2017	\$13,462	Payroll
		10/13/2017	\$13,462	Payroll
		10/27/2017	\$13,462	Payroll
		11/9/2017	\$13,462	Payroll

Ed Tucker Distributor, Inc.

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

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

☒ None

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

Ed Tucker Distributor, Inc.

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

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

☒ None

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

\$0

TOTAL**\$0**

Ed Tucker Distributor, Inc.

Case Number:

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

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

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.1 THOMAS BOJO AND PAM BOJO V. ED TUCKER DISTRIBUTOR, INC., D/B/A TUCKER ROCKY DISTRIBUTING, AND LDI, LTD. CASE NO. 14CV01173JFL002	LITIGATION	SUPERIOR COURT OF FLOYD COUNTY, STATE OF GEORGIA NOT AVAILABLE	OPEN
7.2 KAMULA KABALIS CIV. NO. 14-1-0101 HILO	LITIGATION	CIRCUIT COURT OF THE THIRD CIRCUIT, STATE OF HAWAII NOT AVAILABLE	OPEN
7.3 BRIAN BLINK AND DEANNA BLINK V. ALLIANCE LAUNDRY SYSTEMS, LLC ET AL. 17-L-1547	LITIGATION	CIRCUIT COURT, THIRD JUDICIAL CIRCUIT, MADISON COUNTY, ILLINOIS NOT AVAILABLE	OPEN

Ed Tucker Distributor, Inc.

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Part 3:

Legal Actions or Assignments

8. Assignments and receivership

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

☒ None

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

Ed Tucker Distributor, Inc.

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

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

☐ None

	Recipient's Name and Address	Recipient's Relationship to Debtor	Description of the Gifts or Contributions	Dates Given	Value
9.1	NATIONAL BREAST CANCER FOUNDATION, INC 2600 NETWORK BLVD STE 300 FRISCO, TX 75034	COMPANY PHILANTHROPY	COMMUNITY RELATIONS	11/4/2017 - 11/4/2017	\$1,106
9.2	QUEIT WARRIOR RACING 555 HONEY LANE OAKLEY, CA 94561	COMPANY PHILANTHROPY	COMMUNITY RELATIONS	2/23/2016 - 2/23/2016	\$3,000
9.3	DENNS KIRK INC 955 S. FIRANDSEN AVE RUSH CITY, MN 55069	COMPANY PHILANTHROPY	COMMUNITY RELATIONS	3/16/2016 - 3/16/2016	\$1,000
9.4	NATIONAL BREAST CANCER FOUNDATION, INC 2600 NETWORK BLVD STE 300 FRISCO, TX 75034	COMPANY PHILANTHROPY	COMMUNITY RELATIONS	11/2/2016 - 11/2/2016	\$1,800
9.5	PRO FLATTRACK AMA ROOKIE PO BOX 720141 OKLAHOMA CITY, OK 73172	COMPANY PHILANTHROPY	COMMUNITY RELATIONS	9/22/2017 - 9/22/2017	\$2,200

Ed Tucker Distributor, Inc.

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

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

Ed Tucker Distributor, Inc.

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Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

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

☒ None

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

Do not include transfers already listed on this statement.

☒ None

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

☒ None

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

TOTAL**\$0**

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

☐ Does not apply

Address		Dates of Occupancy	
14.1	37 VALLEY VIEW BUSINESS PARK, JESSUP, PA 18434	From: <u>5/27/2004</u>	To: <u>1/31/2016</u>
14.2	5610 SILVERADO WAY, SUITE A-6, ANCHORAGE, AK 99518	From: <u>12/1/2006</u>	To: <u>8/31/2016</u>
14.3	7 ALBERIGI DRIVE, JESSUP, PA 18434	From: <u>12/1/2006</u>	To: <u>11/30/2015</u>
14.4	8291-1 FORSHEE DRIVE, JACKSONVILLE, FL 32219	From: <u>6/1/1998</u>	To: <u>9/1/2015</u>

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

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

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

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

☐ Electronic☐ Paper

Ed Tucker Distributor, Inc.

Case Number:

17-12444

Part 9:

Personally Identifiable Information

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

☐ No.

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

Does the debtor have a privacy policy about that information?

☐ No

☒ Yes

Ed Tucker Distributor, Inc.

Case Number:

17-12444

Part 9:**Personally Identifiable Information**

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

☐ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☒ No. Go to Part 10.

☐ Yes. Fill in below:

Describe: _____

EIN: _____

Has the plan been terminated?

☐ No

☐ Yes

☐ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☒ Yes. Fill in below:

Describe: VELOCITY - 401(K) PLAN

EIN: 75-1319197

Has the plan been terminated?

☒ No

☐ Yes

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

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

☒ None

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

☒ None

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

☒ None

Facility Name and Address	Names of Anyone with Access to it	Address	Description of the Contents	Does Debtor still have it?

20. 1 NONE

☐ No
☐ Yes

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

☒ None

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

Part 12:**Details About Environmental Information**

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

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

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

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

- ☒ No
- ☐ Yes. Provide details below.

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

Ed Tucker Distributor, Inc.

Case Number: 17-12444

Part 12:

Details About Environmental Information

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

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

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

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

- ☒ No
- ☐ Yes. Provide details below.

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

Ed Tucker Distributor, Inc.

Case Number: 17-12444

Part 12:

Details About Environmental Information

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

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

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

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

- ☒ No
- ☐ Yes. Provide details below.

Site Name and Address	Governmental Unit Name and Address	Environmental Law, if Known	Date of Notice
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24.1 NONE

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

Include this information even if already listed in the Schedules.

☐ None

Business Name and Address	Describe the Nature of the Business	Employer Identification Number	Dates Business Existed
		<i>Do not include SSN or ITIN</i>	
25.1 PLEASE FIND THE ATTACHED CHARTS IN THE FOLLOWING PAGES NOT AVAILABLE			-

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

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

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

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

Velocity Holding Company, Inc.
SOFA 25
2013 Organization Structure

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

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

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

☐ None

Name and Address		Dates of Service			
26a.1	ANTHONY VACCHIANO CHIEF FINANCIAL OFFICER C/O VELOCITY HOLDING COMPANY, INC. 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	From:	5/1/2017	To:	Present
26a.2	BRIAN KILKER CORPORATE CONTROLLER C/O MOTORSPORT AFTERMARKET GROUP 17771 MITCHELL N IRVINE, CA 92616	From:	11/1/2015	To:	Present
26a.3	SCOTT A CHRISTMAN TREASURER C/O MOTORSPORT AFTERMARKET GROUP 17771 MITCHELL N IRVINE, CA 92614	From:	6/1/2016	To:	Present
26a.4	BRAD MOORE DIRECTOR OF TREASURY & RISK C/O MOTORSPORT AFTERMARKET GROUP 17771 MITCHELL N IRVINE, CA 92614	From:	11/1/2015	To:	Present
26a.5	RICK A WALTERS CHIEF FINANCIAL OFFICER C/O VELOCITY HOLDING COMPANY, INC. 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	From:	11/1/2015	To:	5/1/2017
26a.6	JANET SEXTON VICE PRESIDENT, ACCOUNTING AND FINANCE C/O VELOCITY HOLDING COMPANY, INC. 651 CANYON DRIVE, SUITE 100 COPPELL, TX 75019	From:	11/1/2015	To:	6/1/2017
26a.7	PAUL KELLER CONTROLLER 4900 ALLIANCE GATEWAY FWY FORT WORTH, TX 76177	From:	11/1/2017	To:	Present
26a.8	JOHN MCCARTHY CONTROLLER 4900 ALLIANCE GATEWAY FWY FORT WORTH, TX 76177	From:	11/1/2015	To:	Present
26a.9	JAY GOLDSTEIN 4900 ALLIANCE GATEWAY FWY FORT WORTH, TX 76177	From:	11/1/2015	To:	12/1/2016

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

☐ None

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

Ed Tucker Distributor, Inc.

Case Number:

17-12444

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

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

☐ None

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

Ed Tucker Distributor, Inc.

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

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

☐ None**Name and Address**

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

Ed Tucker Distributor, Inc.

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

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

☐ No☒ Yes. Give the details about the two most recent inventories.

Name of the Person who Supervised the Taking of the Inventory	Name and Address of the Person who has Possession of Inventory Records	Date of Inventory	Dollar Amount	Basis
27.1 MIKE RIES	WAREHOUSE / LOCATION CODE - CG, C2, HU, SH, SL, BR, BC NOT AVAILABLE	11/30/2017	\$259,876	MOVING AVERAGE
27.2 CHRIS JOHNSON	WAREHOUSE / LOCATION CODE - 13 8505 WEST DOEVISALIA, CA 93291	11/30/2017	\$25,526,875	MOVING AVERAGE
27.3 MICHAEL BROZOVICH	WAREHOUSE / LOCATION CODE - 10 900 CARLOW DR., UNIT ABOLINGBROOK, IL 60490	11/30/2017	\$28,400,819	MOVING AVERAGE
27.4 JASON MOAK	WAREHOUSE / LOCATION CODE - 09 8700 JESSE B. SMITH COURT, BLDG 500JACKSONVILLE, FL 32219	11/30/2017	\$17,946,290	MOVING AVERAGE
27.5 JOAN KEYASKO	WAREHOUSE / LOCATION CODE - 04 1200 CORPORATE WAYOLYPHANT, PA 18447	11/30/2017	\$22,103,824	MOVING AVERAGE
27.6 RICHIE REYNA / MIKE RIES	WAREHOUSE / LOCATION CODE - 01, AS, PH, PK, PY, RT 4900 ALLIANCE GATEWAY FRWYFORTWORTH, TX	11/30/2017	\$25,678,035	MOVING AVERAGE

Specific Notes

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

Ed Tucker Distributor, Inc.

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

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

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

Ed Tucker Distributor, Inc.

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

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

☐ No☒ Yes. Identify below.

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

Ed Tucker Distributor, Inc.

Case Number:

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

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

- ☐ No
- ☒ Yes. Identify below.

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

TOTAL

\$0

TOTAL

\$0

Ed Tucker Distributor, Inc.

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Part 13:**Details About the Debtor's Business or Connections to Any Business****31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**☐

No

☒

Yes. Identify below.

Name of Parent Corporation**Employer Identification Number of the Parent Corporation**

31. 1 VELOCITY HOLDING COMPANY, INC. (2014-2017)

EIN: 45-5531790

31. 2 LACY DISTRIBUTION, INC. (2011-2014)

EIN: 35-1778894

Ed Tucker Distributor, Inc.

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

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

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

32. 1 NONE

EIN:

Ed Tucker Distributor, Inc.

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Part 14:

Signature and Declaration

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

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

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

Executed on: January 16, 2018

Signature: /s/ Tony Vacchiano

Tony Vacchiano, Chief Financial Officer

Name and Title

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

☐ No

☒ Yes