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PROPOSED ATTORNEYS FOR DEBTORS

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

In re:	§ Chapter 11
	§
Corsicana Bedding, LLC, <i>et al.</i> , ¹	§ Case No. 22-90016-elm11
	§
Debtors.	§ Jointly Administered

**GLOBAL NOTES, METHODOLOGY, AND SPECIFIC DISCLOSURES REGARDING
THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS
OF FINANCIAL AFFAIRS**

Introduction

On June 25, 2022 (the “Petition Date”), Corsicana Bedding, LLC and the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”), filed voluntary petitions for relief under Chapter 11 of the Title 11 of the United States Code (the “Bankruptcy Code”) in the United States Bankruptcy Court for the Northern District of Texas (the “Bankruptcy Court”). The Chapter 11 cases are jointly administered under Case No. 22-90016-ELM11 (the “Chapter 11 Cases”).

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Corsicana Bedding, LLC (3019) (“Corsicana”); Thetford Leasing LLC (7227) (“Thetford”); Olive Branch Building, LLC (7227) (“Olive Branch”); Eastern Sleep Products Company (1185) (“Eastern Sleep”); Englander-Symbol Mattress of Mississippi, LLC (5490) (“Englander Symbol”); Hylton House Furniture, Inc. (5992) (“Hylton House”); Luuf, LLC (3450) (“Luuf”); Symbol Mattress of Florida, Inc. (4172) (“Symbol Florida”); Symbol Mattress of Pennsylvania, Inc. (3160) (“Symbol Pennsylvania”); Symbol Mattress of Wisconsin, Inc. (0871) (“Symbol Wisconsin”); Symbol Mattress Transportation, Inc. (1185) (“Symbol Transportation”); and Master Craft Sleep Products, Inc. (4961) (“Master Craft”). The location of the Debtors’ service address is P.O. Box 3233, Fort Worth, Texas 76113.

With the assistance of their proposed advisors, the Debtors' management prepared the Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statements of Financial Affairs (the "SOFAs" and together with the Schedules, the "Schedules and SOFAs") pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure. The Schedules and SOFAs are unaudited and do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), and they are they not intended to be fully reconciled to the financial statements.

Although the Debtors' management has made every reasonable effort to ensure that the Schedules and SOFAs are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and SOFAs, and inadvertent errors or omissions may have occurred. Subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules and SOFAs. Accordingly, the Schedules and SOFAs remain subject to further review and verification by the Debtors. The Debtors reserve their right to amend the Schedules and SOFAs from time-to-time as may be necessary or appropriate.

These general notes regarding the Debtors' Schedules and SOFAs (the "Global Notes") comprise an integral part of the Schedules and SOFAs filed by the Debtors and should be referenced in connection with any review of the Schedules and SOFAs. Nothing contained in the Schedules and SOFAs shall constitute a waiver of any rights or claims of the Debtors against any third party, or in or with respect to any aspect of these Chapter 11 Cases.

Michael Juniper, the Debtors' Chief Restructuring Officer, has signed each of the Schedules and SOFAs. Mr. Juniper is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and SOFAs, Mr. Juniper has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. Juniper has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and SOFAs, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Global Notes

- 1. Redacted information.** Pursuant to the *Order (I) Authorizing the Debtors to File a Consolidated List of Creditors, (II) Authorizing the Debtors to Redact Certain Personal Identification Information of Individual Creditors and Current and Former Employees, and (III) Approve the Form and Manner of Notifying Creditors of the Commencement of the Debtors' Chapter 11 Cases and Bar Date* [Doc. No. 66], the home address information of individuals in the Schedules and SOFAs has been redacted (the "Confidential Information"). Any party in interest that requires access to the Confidential Information for purposes of service in connection with these Chapter 11 Cases may request a copy of the Confidential Information by contacting counsel to the Debtors, Steve Pezanosky (stephen.pezanosky@haynesboone.com) or David Staab (david.staab@haynesboone.com), and such counsel shall provide the Confidential Information within five (5) business days of such request. Moreover, any individual

claimant who would like to confirm their claim, including any Confidential Information, may do so by contacting the foregoing counsel to the Debtors.

2. **Asset Presentation.** Unless otherwise noted, each asset and liability of the Debtors is shown on the basis of the book value of the asset or liability in the Debtors' books and records, as of June 25, 2022, and not on the basis of current market values of such interest in property or liabilities. Assets valued at \$0 are fully depreciated. The Debtors reserve their right to amend or adjust the value of each asset or liability set forth herein.
3. **Gross Revenue and Other Income Presentation.** The gross revenue and other income provided in the SOFAs is rolled-up and consolidated at Eastern Sleep Products Company for it and its specific subsidiaries (Thetford, Olive Branch, Englander Symbol, Hylton House, Luuf, Symbol Florida, Symbol Pennsylvania, Symbol Wisconsin, Symbol Transportation, and Master Craft, if applicable). The Debtors reserve their right to amend or adjust the amounts set forth herein.
4. **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 SOFAs. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors also reserve the right to change the allocation of liability to the extent additional information becomes available.
5. **Intercompany Balances.** Intercompany balances exist among all Debtors. These may represent assets or liabilities depending on the Debtor and the corresponding intercompany Debtor. These have been excluded from the Schedules. These net to \$0 on a consolidated basis.
6. **Causes of Action.** Despite reasonable efforts, the Debtors might not have identified or set forth all of their causes of action against third parties as assets in their Schedules and SOFAs. The Debtors reserve any and all of their rights with respect to any causes of action they may have, and neither these Global Notes nor the Schedules and SOFAs shall be deemed a waiver of any such causes of action.
7. **Claims Description.** Any failure to designate a claim on the Debtors' Schedules or SOFAs as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtors that such claim is not "disputed," "contingent" or "unliquidated." The Debtors reserve the right to dispute, or to assert offsets or defenses to, any claim reflected on its Schedules and SOFAs as to amount, liability, priority, secured or unsecured status, or classification, or to otherwise designate any claim as "disputed," "contingent" or "unliquidated" by filing and serving an appropriate amendment. The Debtors reserve the right to amend their Schedules or SOFAs as necessary or appropriate.
8. **Property and Equipment.** Owned property and equipment are listed at net book value. Additionally, all information set forth on the Schedules and SOFAs regarding owned equipment, merchandise and other physical assets of the Debtors is based upon the

information set forth in the Debtors' books and records. The Debtors have not completed a recent physical inventory of any of their owned equipment, merchandise or other physical assets and any information set forth in the Schedules and SOFAs may be over or understated. Further, nothing in the Schedules or SOFAs (including the failure to list leased property or equipment as owned property or equipment) is or shall be construed as an admission as to the determination of legal status of any lease (including whether any lease is a true lease or financing arrangement), and the Debtors reserve all their rights with respect to such issues. For the purposes of Schedule A/B Part 9, the value of certain assets with a net book value of zero may not be set forth on these particular Schedules. Schedule A/B Part 9 assets primarily include leasehold improvements, building improvements and construction-in-progress.

- 9. Insiders.** In the circumstances in which the Schedules require information regarding insiders or officers and directors, included herein are each Debtor's (a) directors (or persons in similar positions) and (b) officers. Attached as an exhibit to these Global Notes is the known potential insider relationships. The listing of a party as an insider is not intended to be nor should it 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. Further, employees have been included in this disclosure for informational purposes only and should not be deemed to be "insiders" in terms of control of the Debtors, management responsibilities or functions, decision-making or corporate authority or as otherwise defined by applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.
- 10. Specific Notes.** These Global Notes are in addition to the specific notes set forth in the individual Schedules and SOFAs. Disclosure of information in one Schedule, SOFA, exhibit, continuation sheet even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, SOFA, exhibit or continuation sheet.
- 11. Totals.** All totals that are included in the Schedules represent totals of the liquidated amounts for the individual schedule for which they are listed.
- 12. Unliquidated Claim Amounts.** Claim amounts that could not be fairly quantified by the Debtors are scheduled as "unliquidated" or "unknown."
- 13. General Reservation of Rights.** The Debtors specifically reserve the right to amend, modify, supply, correct, change or alter any part of their Schedules and SOFAs as and to the extent necessary as they deem appropriate.

Specific Disclosures with Respect to the Debtors' Schedules

- 1. Schedule D—Creditors Holding Secured Claims.** Except as specifically stated herein, real property lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. The Debtors have not included on Schedule D all parties that may believe their claims are secured through setoff rights, deposits

posted by, or on behalf of, the Debtors, or inchoate statutory lien rights. While reasonable efforts have been made, determination of the date upon which each claim in Schedule D was incurred or arose would be unduly and cost prohibitive, and therefore, the Debtors may not list a date for each claim listed on Schedule D.

2. **Schedule D—Prepetition ABL Facility and Prepetition Term Loans.** The Debtors' prepetition ABL credit facility (the "Prepetition ABL Facility") is memorialized in that certain Credit Agreement dated as of April 28, 2021 (as amended, restated, amended and restated, supplemented, or otherwise modified from time to time, the "Prepetition ABL Credit Agreement") by and among Corsicana Bedding, LLC, and certain of its affiliates designated therein, as borrowers, Corsicana Parent Co., LLC and certain other parties, as guarantors, the financial institutions from time to time party thereto and Wingspire Capital LLC, as administrative agent.

The Debtors' prepetition term loan credit facility (the "Prepetition Term Loans") is memorialized in that certain Financing Agreement dated as of April 28, 2021 (as amended, restated, amended and restated, supplemented, or otherwise modified from time to time the "Prepetition Term Loan Agreement") by and among, among others, Corsicana Bedding, LLC, as borrower, and certain of its affiliates designated therein as guarantors, each lender from time to time party thereto, and Blue Torch Finance, LLC, as administrative agent and collateral agent.

Although there are multiple parties that hold a portion of the debt included in the Prepetition ABL Facility and the Prepetition Term Loans, only the administrative agents have been listed for purposes of Schedule D. The descriptions provided in Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

3. **Schedule E—Creditors Holding Unsecured Priority Claims.** The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority under Section 507 of the Bankruptcy Code. The Debtors reserve the right to dispute the priority status of any claim on any basis. While reasonable efforts have been made, determination of the date upon which each claim in Schedule E was incurred or arose would be unduly burdensome and cost prohibitive, and therefore, the Debtors may not list a date for each claim listed on Schedule E. Additionally, the Debtors have not included employee related priority claims that existed as of the Petition Date to the extent that such claims have been or are approved for payment pursuant to orders entered by the Bankruptcy Court.
4. **Schedule F—Creditors Holding Unsecured Nonpriority Claims.** The liabilities identified in Schedule F are derived from the Debtors' books and records, which may or may not, in fact, be completely accurate, but they do represent a reasonable attempt by the Debtors to set forth their unsecured obligations. Accordingly, the actual amount of claims against the Debtors may vary from the represented liabilities. Parties in interest

should not accept that the listed liabilities necessarily reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims. Similarly, parties in interest should not anticipate that recoveries in these cases will reflect the relationship of aggregate asset values and aggregate liabilities set forth in the Schedules and SOFAs. Parties in interest should consult their own professionals or advisors with respect to pursuing a claim. Although the Debtors and their professionals have generated financials the Debtors believe to be reasonable, actual liabilities (and assets) may deviate from the Schedules and SOFAs due to certain events that occur throughout the duration of these chapter 11 cases. The claims listed on Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although reasonable efforts have been made to determine the date upon which claims listed in Schedule F was incurred or arose, fixing that date for each claim in Schedule F would be unduly burdensome and cost prohibitive and, therefore, the Debtors may not list a date for each claim listed on Schedule F.

- 5. Schedule G—Executory Contracts.** While every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule, as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, nondisturbance agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents are also not set forth in Schedule G. The Debtors reserve all rights to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim. The Debtors may be party to certain agreements that have expired by their terms, but all parties continue to operate under the agreement. Out of an abundance of caution, the Debtors have listed such agreements on Schedule G. The Debtors' inclusion of such contracts or agreements on Schedule G is not an admission that such contract or agreement is an executory contract or unexpired lease. Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the applicable Debtor and such supplier or provider. The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract. The Debtors reserve the right to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

EXHIBIT – INSIDER RELATIONSHIPS

Insider or Related Party	Debtor Entity(ies)	Nature of Relationship
Blue Torch Capital	Corsicana Bedding, LLC, et al.	Indirect Equity Owner
KKR Credit	Corsicana Bedding, LLC, et al.	Indirect Equity Owner
Long Point Capital, Inc.	Corsicana Bedding, LLC, et al.	Indirect Equity Owner
Bradley Dietz	Corsicana Bedding, LLC, et al.	Director
Eric Rhea	Corsicana Bedding, LLC, et al.	Officer/Director-
Matthew Khan	Corsicana Bedding, LLC, et al.	Director
Michael Juniper	Corsicana Bedding, LLC, et al.	Chief Restructuring Officer
Scott Vogel	Corsicana Bedding, LLC, et al.	Director
Mark Jannke	Corsicana Bedding, LLC, et al.	Secretary and Treasurer
Corsicana Parent Co., LLC	Corsicana Bedding, LLC, et al.	Equity Owner

Fill in this information to identify the case:**Debtor name:** Corsicana Bedding, LLC**United States Bankruptcy Court for the:** Northern District of Texas**Case number (if known):** 22-90016☐ Check if this is an amended filingOfficial Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/22

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

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

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue (Check all that apply)	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2022 to 6/24/2022	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$92,600,445.23
From the beginning of the fiscal year to filing date:	From 1/1/2022 to 6/24/2022	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other: OTHER SALES	\$22,164.52
For prior year:	From 1/1/2021 to 12/31/2021	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$357,017,399.98
For prior year:	From 1/1/2021 to 12/31/2021	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other: OTHER SALES	\$15,170.06
For the year before that:	From 1/1/2020 to 12/31/2020	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$319,151,592.90
For the year before that:	From 1/1/2020 to 12/31/2020	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other: OTHER SALES	\$52,466.02

2. Non-business revenue

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

☐ None

Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
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Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

From the beginning of the fiscal year to filing date:	From 1/1/2022 to 6/24/2022	CAPITAL GAINS AND LOSSES	\$11,232.45
	From 1/1/2022 to 6/24/2022	CURRENCY GAINS AND LOSSES	\$1,099.84
	From 1/1/2022 to 6/24/2022	OTHER INCOME (EXPENSE)	\$35,003.52
	From 1/1/2022 to 6/24/2022	GAIN/LOSS ON EXTINGUISHMENT OF DEBT	\$0.00
For prior year:	From 1/1/2021 to 12/31/2021	OTHER INCOME (EXPENSE)	\$56,487.80
	From 1/1/2021 to 12/31/2021	GAIN/LOSS ON EXTINGUISHMENT OF DEBT	\$11,191,699.94
For the year before that:	From 1/1/2020 to 12/31/2020	OTHER INCOME (EXPENSE)	\$37,494.92

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****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 \$7,575. (This amount may be adjusted on 04/01/2025 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1.	1420 W MOCKINGBIRD LLC PO BOX 631191 IRVING TX 75063	6/2/2022	\$18,065.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2.	1420 W MOCKINGBIRD LLC PO BOX 631191 IRVING TX 75063	5/25/2022	\$73.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3.	1420 W MOCKINGBIRD LLC PO BOX 631191 IRVING TX 75063	5/10/2022	\$18,065.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4.	1420 W MOCKINGBIRD LLC PO BOX 631191 IRVING TX 75063	3/31/2022	\$18,065.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5.	1420 W MOCKINGBIRD LLC PO BOX 631191 IRVING TX 75063	3/29/2022	\$38.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6.	3001 HIGHWAY 287 LLC (BENEFIT MORGAN ST 28110 WEST HARRISON PARKWAY VALENCIA CA 91355	6/2/2022	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7.	3001 HIGHWAY 287 LLC (BENEFIT MORGAN ST 28110 WEST HARRISON PARKWAY VALENCIA CA 91355	5/10/2022	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8.	3001 HIGHWAY 287 LLC (BENEFIT MORGAN ST 28110 WEST HARRISON PARKWAY VALENCIA CA 91355	3/31/2022	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.9.	3CLOUD LLC 3025 HIGHLAND PARKWAY STE 525 DOWNERS GROVE IL 60515	6/14/2022	\$7,522.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.10.	3CLOUD LLC 3025 HIGHLAND PARKWAY STE 525 DOWNERS GROVE IL 60515	5/16/2022	\$7,723.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.11.	3CLOUD LLC 3025 HIGHLAND PARKWAY STE 525 DOWNERS GROVE IL 60515	5/5/2022	\$7,193.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12.	3CLOUD LLC 3025 HIGHLAND PARKWAY STE 525 DOWNERS GROVE IL 60515	3/29/2022	\$7,590.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.13.	3GTMS LLC 4 ARMSTRONG ROAD SHELTON CT 06484	6/9/2022	\$14,231.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.14.	3GTMS LLC 4 ARMSTRONG ROAD SHELTON CT 06484	5/16/2022	\$2,920.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.15.	3GTMS LLC 4 ARMSTRONG ROAD SHELTON CT 06484	5/11/2022	\$14,097.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.16.	3GTMS LLC 4 ARMSTRONG ROAD SHELTON CT 06484	3/29/2022	\$14,231.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.17.	A TO Z PACKAGING ENTERPRISES, INC. 3605 SANDY PLAINS RD STE 240 MARIETTA GA 30066	6/15/2022	\$15,609.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18.	A TO Z PACKAGING ENTERPRISES, INC. 3605 SANDY PLAINS RD STE 240 MARIETTA GA 30066	5/27/2022	\$14,829.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.19.	A TO Z PACKAGING ENTERPRISES, INC. 3605 SANDY PLAINS RD STE 240 MARIETTA GA 30066	5/19/2022	\$24,413.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.20.	A TO Z PACKAGING ENTERPRISES, INC. 3605 SANDY PLAINS RD STE 240 MARIETTA GA 30066	5/6/2022	\$9,008.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.21.	A TO Z PACKAGING ENTERPRISES, INC. 3605 SANDY PLAINS RD STE 240 MARIETTA GA 30066	4/8/2022	\$13,387.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.22.	A TO Z PACKAGING ENTERPRISES, INC. 3605 SANDY PLAINS RD STE 240 MARIETTA GA 30066	4/1/2022	\$1,052.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.23.	A&G REALTY PARTNERS LLC 445 BROADHOLLOW ROAD SUITE 410 MELVILLE NY 11747	6/10/2022	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24.	AAA LOGISTICS SOLUTIONS LLC DBA SUPPLY P 17710 S WHITE TAIL CT HOUSTON TX 77084	6/6/2022	\$5,733.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.25.	AAA LOGISTICS SOLUTIONS LLC DBA SUPPLY P 17710 S WHITE TAIL CT HOUSTON TX 77084	5/25/2022	\$5,733.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.26.	ABF FREIGHT SYSTEM INC 1165 NC HWY 66 S KERNERSVILLE NC 27284-3534	6/3/2022	\$4,068.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.27.	ABF FREIGHT SYSTEM INC 1165 NC HWY 66 S KERNERSVILLE NC 27284-3534	4/25/2022	\$3,395.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.28.	ABF FREIGHT SYSTEM INC 1165 NC HWY 66 S KERNERSVILLE NC 27284-3534	4/5/2022	\$2,976.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.29.	ABF FREIGHT SYSTEM INC 1165 NC HWY 66 S KERNERSVILLE NC 27284-3534	4/1/2022	\$4,300.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30.	ADECCO USA INCDBA ADECCO EMPLOYMENT SERV 10151 DEERWOOD PARK BLVD STE 200-400 JACKSONVILLE FL 32256	6/7/2022	\$5,263.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.31.	ADECCO USA INCDBA ADECCO EMPLOYMENT SERV 10151 DEERWOOD PARK BLVD STE 200-400 JACKSONVILLE FL 32256	5/11/2022	\$1,023.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.32.	ADECCO USA INCDBA ADECCO EMPLOYMENT SERV 10151 DEERWOOD PARK BLVD STE 200-400 JACKSONVILLE FL 32256	4/21/2022	\$4,678.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.33.	ADECCO USA INCDBA ADECCO EMPLOYMENT SERV 10151 DEERWOOD PARK BLVD STE 200-400 JACKSONVILLE FL 32256	4/7/2022	\$3,362.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.34.	ADECCO USA INCDBA ADECCO EMPLOYMENT SERV 10151 DEERWOOD PARK BLVD STE 200-400 JACKSONVILLE FL 32256	4/6/2022	\$988.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.35.	ADECCO USA INCDBA ADECCO EMPLOYMENT SERV 10151 DEERWOOD PARK BLVD STE 200-400 JACKSONVILLE FL 32256	3/31/2022	\$2,924.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.36.	ADECCO USA INCDBA ADECCO EMPLOYMENT SERV 10151 DEERWOOD PARK BLVD STE 200-400 JACKSONVILLE FL 32256	3/30/2022	\$3,362.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.37.	ADHESIVE PRODUCTS INC DBA ADHESIVE PRODU PO BOX 6434 FISHERS IN 46038	6/22/2022	\$3,547.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.38.	ADHESIVE PRODUCTS INC DBA ADHESIVE PRODU PO BOX 6434 FISHERS IN 46038	6/17/2022	\$4,712.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.39.	ADVANCE FIBER TECHNOLOGIES CORPORATION (344 LODI STREET HACKENSACK NJ 07601-3120	6/14/2022	\$28,609.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.40.	ADVANCE FIBER TECHNOLOGIES CORPORATION (344 LODI STREET HACKENSACK NJ 07601-3120	6/2/2022	\$44,832.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.41.	ADVANCE FIBER TECHNOLOGIES CORPORATION (344 LODI STREET HACKENSACK NJ 07601-3120	4/19/2022	\$40,913.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42.	ADVANCE FIBER TECHNOLOGIES CORPORATION (344 LODI STREET HACKENSACK NJ 07601-3120	4/8/2022	\$24,298.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.43.	AFCO CREDIT CORPORATION 1133 AVENUE OF THE AMERICAS, SUITE 2735-39 NEW YORK NY 10036	6/13/2022	\$8.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.44.	AFCO CREDIT CORPORATION 1133 AVENUE OF THE AMERICAS, SUITE 2735-39 NEW YORK NY 10036	6/9/2022	\$62,828.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.45.	AFCO CREDIT CORPORATION 1133 AVENUE OF THE AMERICAS, SUITE 2735-39 NEW YORK NY 10036	6/3/2022	\$8.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.46.	AFCO CREDIT CORPORATION 1133 AVENUE OF THE AMERICAS, SUITE 2735-39 NEW YORK NY 10036	5/25/2022	\$3,149.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.47.	AFCO CREDIT CORPORATION 1133 AVENUE OF THE AMERICAS, SUITE 2735-39 NEW YORK NY 10036	5/19/2022	\$62,828.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <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 <i>Check all that apply</i>
3.48.	AFCO CREDIT CORPORATION 1133 AVENUE OF THE AMERICAS, SUITE 2735-39 NEW YORK NY 10036	4/28/2022	\$3,149.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.49.	AFCO CREDIT CORPORATION 1133 AVENUE OF THE AMERICAS, SUITE 2735-39 NEW YORK NY 10036	4/22/2022	\$62,828.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.50.	AGRO INTERNATIONAL SENFIDAMM 21 BAD ESSEN 49152 GER	4/8/2022	\$45,151.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.51.	AGRO INTERNATIONAL SENFIDAMM 21 BAD ESSEN 49152 GER	4/1/2022	\$43,482.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.52.	AIRGAS INC DBA AIRGAS USA LLC 259 N RADNOR-CHESTER ROAD RADNOR PA 19087	6/13/2022	\$360.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.53.	AIRGAS INC DBA AIRGAS USA LLC 259 N RADNOR-CHESTER ROAD RADNOR PA 19087	6/9/2022	\$509.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54.	AIRGAS INC DBA AIRGAS USA LLC 259 N RADNOR-CHESTER ROAD RADNOR PA 19087	6/6/2022	\$509.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.55.	AIRGAS INC DBA AIRGAS USA LLC 259 N RADNOR-CHESTER ROAD RADNOR PA 19087	6/1/2022	\$1,263.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.56.	AIRGAS INC DBA AIRGAS USA LLC 259 N RADNOR-CHESTER ROAD RADNOR PA 19087	5/27/2022	\$1,125.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.57.	AIRGAS INC DBA AIRGAS USA LLC 259 N RADNOR-CHESTER ROAD RADNOR PA 19087	5/23/2022	\$426.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.58.	AIRGAS INC DBA AIRGAS USA LLC 259 N RADNOR-CHESTER ROAD RADNOR PA 19087	5/11/2022	\$3,517.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.59.	AIRGAS INC DBA AIRGAS USA LLC 259 N RADNOR-CHESTER ROAD RADNOR PA 19087	4/21/2022	\$471.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60.	AIRGAS INC DBA AIRGAS USA LLC 259 N RADNOR-CHESTER ROAD RADNOR PA 19087	4/14/2022	\$2,644.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.61.	AIRGAS INC DBA AIRGAS USA LLC 259 N RADNOR-CHESTER ROAD RADNOR PA 19087	3/31/2022	\$464.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.62.	ALCHEMY TECHNOLOGY GROUP LLC 11 GREENWAY PLAZA SUITE 2600 HOUSTON TX 77046	4/27/2022	\$54,614.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.63.	ALL AMERICAN POLY CORPORATION 40 TURNER PLACE PISCATAWAY NJ 08854	6/3/2022	\$27,039.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.64.	ALL AMERICAN POLY CORPORATION 40 TURNER PLACE PISCATAWAY NJ 08854	5/17/2022	\$80,438.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.65.	ALL AMERICAN POLY CORPORATION 40 TURNER PLACE PISCATAWAY NJ 08854	5/12/2022	\$121,300.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66.	ALL AMERICAN POLY CORPORATION 40 TURNER PLACE PISCATAWAY NJ 08854	5/6/2022	\$92,161.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.67.	ALL AMERICAN POLY CORPORATION 40 TURNER PLACE PISCATAWAY NJ 08854	4/19/2022	\$50,301.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.68.	ALL AMERICAN POLY CORPORATION 40 TURNER PLACE PISCATAWAY NJ 08854	4/7/2022	\$102,698.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.69.	ALL AMERICAN POLY CORPORATION 40 TURNER PLACE PISCATAWAY NJ 08854	3/29/2022	\$94,505.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.70.	ALLIED WASTE SERVICES INC / REPUBLIC SER P.O. BOX 9001099 LOUISVILLE KY 40290-1099	6/7/2022	\$7,460.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.71.	ALLIED WASTE SERVICES INC / REPUBLIC SER P.O. BOX 9001099 LOUISVILLE KY 40290-1099	6/6/2022	\$877.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72.	ALLIED WASTE SERVICES INC / REPUBLIC SER P.O. BOX 9001099 LOUISVILLE KY 40290-1099	6/1/2022	\$142.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.73.	ALLIED WASTE SERVICES INC / REPUBLIC SER P.O. BOX 9001099 LOUISVILLE KY 40290-1099	5/27/2022	\$2,069.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.74.	ALLIED WASTE SERVICES INC / REPUBLIC SER P.O. BOX 9001099 LOUISVILLE KY 40290-1099	5/9/2022	\$9,823.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.75.	ALLIED WASTE SERVICES INC / REPUBLIC SER P.O. BOX 9001099 LOUISVILLE KY 40290-1099	5/5/2022	\$142.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.76.	ALLIED WASTE SERVICES INC / REPUBLIC SER P.O. BOX 9001099 LOUISVILLE KY 40290-1099	4/26/2022	\$4,802.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.77.	ALLIED WASTE SERVICES INC / REPUBLIC SER P.O. BOX 9001099 LOUISVILLE KY 40290-1099	4/11/2022	\$448.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78.	ALLIED WASTE SERVICES INC / REPUBLIC SER P.O. BOX 9001099 LOUISVILLE KY 40290-1099	4/7/2022	\$10,905.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.79.	ALLIED WASTE SERVICES INC / REPUBLIC SER P.O. BOX 9001099 LOUISVILLE KY 40290-1099	3/31/2022	\$148.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.80.	ALTA HOLDING CO LLC DBA ALTA INDUSTRIAL 13211 MERRIMAN RD LIVONIA MI 48150-1826	5/27/2022	\$8,017.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.81.	AMERICAN & EFIRD US HLDGS INC DBA AMERIC 22 AMERICAN STREET MOUNT HOLLY NC 28120	6/10/2022	\$10,128.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.82.	AMERICAN & EFIRD US HLDGS INC DBA AMERIC 22 AMERICAN STREET MOUNT HOLLY NC 28120	6/2/2022	\$20,830.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.83.	AMERICAN & EFIRD US HLDGS INC DBA AMERIC 22 AMERICAN STREET MOUNT HOLLY NC 28120	5/25/2022	\$16,934.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84.	AMERICAN & EFIRD US HLDGS INC DBA AMERIC 22 AMERICAN STREET MOUNT HOLLY NC 28120	5/12/2022	\$17,862.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.85.	AMERICAN & EFIRD US HLDGS INC DBA AMERIC 22 AMERICAN STREET MOUNT HOLLY NC 28120	5/10/2022	\$39,083.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.86.	AMERICAN & EFIRD US HLDGS INC DBA AMERIC 22 AMERICAN STREET MOUNT HOLLY NC 28120	4/19/2022	\$22,056.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.87.	AMERICAN & EFIRD US HLDGS INC DBA AMERIC 22 AMERICAN STREET MOUNT HOLLY NC 28120	4/8/2022	\$16,803.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.88.	AMERICAN EXPRESS P.O. BOX 360001 FT LAUDERDALE FL 33336-0001	6/2/2022	\$36,584.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.89.	AMERICAN EXPRESS P.O. BOX 360001 FT LAUDERDALE FL 33336-0001	5/11/2022	\$2,997.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.90.	AMERICAN EXPRESS P.O. BOX 360001 FT LAUDERDALE FL 33336-0001	4/5/2022	\$2,272.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.91.	AMERIGAS PROPANE LP 460 NORTH GULPH ROAD KING OF PRUSSIA PA 19406	6/1/2022	\$3,363.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.92.	AMERIGAS PROPANE LP 460 NORTH GULPH ROAD KING OF PRUSSIA PA 19406	5/11/2022	\$4,322.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.93.	AMERIGAS PROPANE LP 460 NORTH GULPH ROAD KING OF PRUSSIA PA 19406	4/6/2022	\$36.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.94.	AMERIGAS PROPANE LP 460 NORTH GULPH ROAD KING OF PRUSSIA PA 19406	3/31/2022	\$3,372.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.95.	ANN ELLIS DBA ANN ELLIS DESIGN CONSULTIN 23 WINDSOR AVE CAPE MAY NJ 08204	6/17/2022	\$3,199.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96.	ANN ELLIS DBA ANN ELLIS DESIGN CONSULTIN 23 WINDSOR AVE CAPE MAY NJ 08204	6/13/2022	\$1,275.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.97.	ANN ELLIS DBA ANN ELLIS DESIGN CONSULTIN 23 WINDSOR AVE CAPE MAY NJ 08204	4/7/2022	\$8,339.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.98.	AON RISK SERVICES NORTHEAST, INC. ONE LIBERTY PLAZA - 165 BROADWAY NEW YORK NY 10006	4/5/2022	\$247,976.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.99.	ASHEBORO ELASTICS CORP DBA AEC NARROW FA 150 N PARK STREET ASHEBORO NC 27203	6/16/2022	\$12,613.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.100.	ASHEBORO ELASTICS CORP DBA AEC NARROW FA 150 N PARK STREET ASHEBORO NC 27203	6/14/2022	\$8,786.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.101.	ASHEBORO ELASTICS CORP DBA AEC NARROW FA 150 N PARK STREET ASHEBORO NC 27203	6/10/2022	\$9,165.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.102.	ASHEBORO ELASTICS CORP DBA AEC NARROW FA 150 N PARK STREET ASHEBORO NC 27203	5/27/2022	\$20,091.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.103.	ASHEBORO ELASTICS CORP DBA AEC NARROW FA 150 N PARK STREET ASHEBORO NC 27203	5/25/2022	\$20,399.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.104.	ASHEBORO ELASTICS CORP DBA AEC NARROW FA 150 N PARK STREET ASHEBORO NC 27203	5/20/2022	\$27,608.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.105.	ASHEBORO ELASTICS CORP DBA AEC NARROW FA 150 N PARK STREET ASHEBORO NC 27203	5/17/2022	\$27,004.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.106.	ASHEBORO ELASTICS CORP DBA AEC NARROW FA 150 N PARK STREET ASHEBORO NC 27203	5/12/2022	\$10,368.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.107.	ASHEBORO ELASTICS CORP DBA AEC NARROW FA 150 N PARK STREET ASHEBORO NC 27203	4/19/2022	\$23,102.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.108.	AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019	6/7/2022	\$2,707.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.109.	AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019	6/7/2022	\$2,687.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.110.	AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019	6/7/2022	\$2,318.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.111.	AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019	6/7/2022	\$4.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.112.	AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019	6/6/2022	\$1,276.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.113.	AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019	5/25/2022	\$148.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.114.	AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019	5/4/2022	\$4.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.115.	AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019	4/25/2022	\$1,276.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.116.	AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019	4/8/2022	\$12,790.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.117.	AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019	4/5/2022	\$143.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.118.	AT&T P.O. BOX 5019 CAROL STREAM IL 60197-5019	3/29/2022	\$220.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.119.	ATLANTA ATTACHMENT COMPANY 362 INDUSTRIAL PARK DRIVE LAWRENCEVILLE GA 30046	5/27/2022	\$9,595.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.120.	ATLANTA ATTACHMENT COMPANY 362 INDUSTRIAL PARK DRIVE LAWRENCEVILLE GA 30046	5/6/2022	\$35,946.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.121.	ATLANTA ATTACHMENT COMPANY 362 INDUSTRIAL PARK DRIVE LAWRENCEVILLE GA 30046	4/19/2022	\$3,696.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.122.	ATMOS ENERGY GAS P.O. BOX 790311 ST. LOUIS MO 63179-0311	6/13/2022	\$1,237.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.123.	ATMOS ENERGY GAS P.O. BOX 790311 ST. LOUIS MO 63179-0311	5/25/2022	\$1,019.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.124.	ATMOS ENERGY GAS P.O. BOX 790311 ST. LOUIS MO 63179-0311	5/11/2022	\$2,318.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.125.	ATMOS ENERGY GAS P.O. BOX 790311 ST. LOUIS MO 63179-0311	4/13/2022	\$8,002.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.126.	ATMOS ENERGY GAS P.O. BOX 790311 ST. LOUIS MO 63179-0311	4/4/2022	\$3,742.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.127.	AVERITT EXPRESS INC P O BOX 102197 ATLANTA GA 30368-2197	6/17/2022	\$10,243.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.128.	AVERITT EXPRESS INC P O BOX 102197 ATLANTA GA 30368-2197	6/9/2022	\$10,388.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.129.	AVERITT EXPRESS INC P O BOX 102197 ATLANTA GA 30368-2197	5/27/2022	\$8,457.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.130.	AVERITT EXPRESS INC P O BOX 102197 ATLANTA GA 30368-2197	5/13/2022	\$17,711.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.131.	AVERITT EXPRESS INC P O BOX 102197 ATLANTA GA 30368-2197	4/21/2022	\$18,164.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.132.	AVERITT EXPRESS INC P O BOX 102197 ATLANTA GA 30368-2197	4/5/2022	\$17,363.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.133.	AVERITT EXPRESS INC P O BOX 102197 ATLANTA GA 30368-2197	3/29/2022	\$10,212.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.134.	AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE TN 37917	6/23/2022	\$114,113.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.135.	AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE TN 37917	6/15/2022	\$196,185.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.136.	AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE TN 37917	6/8/2022	\$281,805.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.137.	AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE TN 37917	6/3/2022	\$96,995.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138.	AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE TN 37917	5/27/2022	\$175,591.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.139.	AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE TN 37917	5/20/2022	\$181,242.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.140.	AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE TN 37917	5/12/2022	\$219,355.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.141.	AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE TN 37917	5/6/2022	\$200,704.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.142.	AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE TN 37917	4/29/2022	\$129,838.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.143.	AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE TN 37917	4/22/2022	\$288,662.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.144.	AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE TN 37917	4/14/2022	\$199,481.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.145.	AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE TN 37917	4/5/2022	\$188,640.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.146.	AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE TN 37917	3/29/2022	\$163,610.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.147.	BCN TELECOM, INC. P. O. BOX 842840 BOSTON MA 02284-2840	6/9/2022	\$7,776.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.148.	BCN TELECOM, INC. P. O. BOX 842840 BOSTON MA 02284-2840	5/11/2022	\$8,838.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.149.	BCN TELECOM, INC. P. O. BOX 842840 BOSTON MA 02284-2840	4/11/2022	\$8,869.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.150.	BEDROCK LOGISTICS, LLC 2501 N HARWOOD ST STE 2600 DALLAS TX 75201	5/27/2022	\$11,671.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.151.	BEDROCK LOGISTICS, LLC 2501 N HARWOOD ST STE 2600 DALLAS TX 75201	5/13/2022	\$24,599.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.152.	BEDROCK LOGISTICS, LLC 2501 N HARWOOD ST STE 2600 DALLAS TX 75201	4/11/2022	\$55,619.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.153.	BEDROCK LOGISTICS, LLC 2501 N HARWOOD ST STE 2600 DALLAS TX 75201	3/29/2022	\$13,965.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.154.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	6/21/2022	\$617.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.155.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	6/16/2022	\$14,058.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.156.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	6/10/2022	\$12,017.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.157.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	6/9/2022	\$15,869.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.158.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	6/8/2022	\$5,120.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.159.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	6/2/2022	\$48,578.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.160.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	5/16/2022	\$43,411.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.161.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	5/12/2022	\$32,848.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.162.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	5/4/2022	\$25,383.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.163.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	4/26/2022	\$19,720.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.164.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	4/22/2022	\$3,679.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.165.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	4/19/2022	\$2,363.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.166.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	4/14/2022	\$56,057.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.167.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	4/11/2022	\$26,197.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.168.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	4/4/2022	\$28,846.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.169.	BEKAERTDESLEE USA INC 200 BUSINESS PARK DRIVE WINSTON-SALEM NC 27107	3/31/2022	\$44,867.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.170.	BG STAFFING INC DBA INSTAFF PO BOX 660282 DALLAS TX 75266-0282	6/21/2022	\$641.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.171.	BG STAFFING INC DBA INSTAFF PO BOX 660282 DALLAS TX 75266-0282	6/13/2022	\$669.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.172.	BG STAFFING INC DBA INSTAFF PO BOX 660282 DALLAS TX 75266-0282	6/6/2022	\$879.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.173.	BG STAFFING INC DBA INSTAFF PO BOX 660282 DALLAS TX 75266-0282	6/1/2022	\$2,399.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.174.	BG STAFFING INC DBA INSTAFF PO BOX 660282 DALLAS TX 75266-0282	5/11/2022	\$669.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.175.	BG STAFFING INC DBA INSTAFF PO BOX 660282 DALLAS TX 75266-0282	5/9/2022	\$1,523.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.176.	BG STAFFING INC DBA INSTAFF PO BOX 660282 DALLAS TX 75266-0282	4/19/2022	\$853.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.177.	BIG LOU SALES 2672 SOUTH ROAD CINCINNATI OH 45233	6/15/2022	\$6,718.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.178.	BIG LOU SALES 2672 SOUTH ROAD CINCINNATI OH 45233	6/2/2022	\$6,688.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.179.	BIG LOU SALES 2672 SOUTH ROAD CINCINNATI OH 45233	5/19/2022	\$5,186.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.180.	BIG LOU SALES 2672 SOUTH ROAD CINCINNATI OH 45233	5/5/2022	\$11,490.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.181.	BIG LOU SALES 2672 SOUTH ROAD CINCINNATI OH 45233	4/21/2022	\$8,228.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.182.	BIG LOU SALES 2672 SOUTH ROAD CINCINNATI OH 45233	4/7/2022	\$13,800.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.183.	BLUE CROSS BLUE SHIELD OF TEXAS - WKLY C 1001 EAST LOOKOUT DRIVE RICHARDSON TX 75082	5/25/2022	\$708.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.184.	BLUE CROSS BLUE SHIELD OF TEXAS - WKLY C 1001 EAST LOOKOUT DRIVE RICHARDSON TX 75082	5/18/2022	\$5,682.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.185.	BLUE CROSS BLUE SHIELD OF TEXAS - WKLY C 1001 EAST LOOKOUT DRIVE RICHARDSON TX 75082	5/6/2022	\$4,260.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.186.	BLUE CROSS BLUE SHIELD OF TEXAS - WKLY C 1001 EAST LOOKOUT DRIVE RICHARDSON TX 75082	4/27/2022	\$81.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.187.	BLUE CROSS BLUE SHIELD OF TEXAS - WKLY C 1001 EAST LOOKOUT DRIVE RICHARDSON TX 75082	4/20/2022	\$109.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.188.	BLUE CROSS BLUE SHIELD OF TEXAS - WKLY C 1001 EAST LOOKOUT DRIVE RICHARDSON TX 75082	4/13/2022	\$24,039.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.189.	BLUE CROSS BLUE SHIELD OF TEXAS - WKLY C 1001 EAST LOOKOUT DRIVE RICHARDSON TX 75082	4/11/2022	\$388.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.190.	BLUE CROSS BLUE SHIELD OF TEXAS - WKLY C 1001 EAST LOOKOUT DRIVE RICHARDSON TX 75082	4/4/2022	\$1,102.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.191.	BRIGHT STAR INVESTMENT PROPERTIES LLC PO BOX 8317 ENNIS TX 75120-8317	6/2/2022	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.192.	BRIGHT STAR INVESTMENT PROPERTIES LLC PO BOX 8317 ENNIS TX 75120-8317	5/18/2022	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.193.	C3 CORPORATION 3300 E VENTURE DR APPLETON WI 54911	6/10/2022	\$1,976.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.194.	C3 CORPORATION 3300 E VENTURE DR APPLETON WI 54911	5/27/2022	\$16,512.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.195.	C3 CORPORATION 3300 E VENTURE DR APPLETON WI 54911	5/12/2022	\$11,623.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.196.	C3 CORPORATION 3300 E VENTURE DR APPLETON WI 54911	4/7/2022	\$163,501.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.197.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	6/24/2022	\$29,186.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.198.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	6/23/2022	\$17,330.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.199.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	6/16/2022	\$8,813.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.200.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	6/15/2022	\$16,336.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.201.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	6/7/2022	\$37,745.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.202.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	6/3/2022	\$43,461.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.203.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	5/23/2022	\$17,317.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.204.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	5/19/2022	\$39,346.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.205.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	5/16/2022	\$33,811.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.206.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	5/12/2022	\$32,815.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.207.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	5/6/2022	\$46,514.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.208.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	5/4/2022	\$35,184.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.209.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	4/29/2022	\$19,043.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.210.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	4/28/2022	\$33,566.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.211.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	4/11/2022	\$44,924.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.212.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	4/4/2022	\$99,777.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.213.	CARPENTER COMPANY PO BOX 27205 RICHMOND VA 23261	3/29/2022	\$66,262.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.214.	CB EMPLOYEE - PAYROLL CORRECTIONS PO BOX 1050 CORSICANA TX 75151	6/24/2022	\$43,116.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.215.	CB EMPLOYEE - PAYROLL CORRECTIONS PO BOX 1050 CORSICANA TX 75151	6/20/2022	\$291.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.216.	CB EMPLOYEE - PAYROLL CORRECTIONS PO BOX 1050 CORSICANA TX 75151	6/17/2022	\$392.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.217.	CB EMPLOYEE - PAYROLL CORRECTIONS PO BOX 1050 CORSICANA TX 75151	6/8/2022	\$498.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.218.	CB EMPLOYEE - PAYROLL CORRECTIONS PO BOX 1050 CORSICANA TX 75151	5/16/2022	\$1,211.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.219.	CB EMPLOYEE - PAYROLL CORRECTIONS PO BOX 1050 CORSICANA TX 75151	5/4/2022	\$466.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.220.	CB EMPLOYEE - PAYROLL CORRECTIONS PO BOX 1050 CORSICANA TX 75151	4/22/2022	\$191.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.221.	CB EMPLOYEE - PAYROLL CORRECTIONS PO BOX 1050 CORSICANA TX 75151	4/8/2022	\$224.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.222.	CB EMPLOYEE - PAYROLL CORRECTIONS PO BOX 1050 CORSICANA TX 75151	4/8/2022	\$188.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.223.	CB EMPLOYEE - PAYROLL CORRECTIONS PO BOX 1050 CORSICANA TX 75151	4/8/2022	\$176.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.224.	CB EMPLOYEE - PAYROLL CORRECTIONS PO BOX 1050 CORSICANA TX 75151	4/4/2022	\$433.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.225.	CB EMPLOYEE - PAYROLL CORRECTIONS PO BOX 1050 CORSICANA TX 75151	3/29/2022	\$25.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.226.	CB EMPLOYEE - PAYROLL CORRECTIONS PO BOX 1050 CORSICANA TX 75151	3/28/2022	\$476.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.227.	CB PARENT CO FRANCHISE TAX - ONLINE PAYM NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	6/16/2022	\$80,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.228.	CB PARENT CO FRANCHISE TAX - ONLINE PAYM NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/29/2022	\$4,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.229. ¹	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/28/2022	\$7,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.230. ²	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/28/2022	\$5,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.231. ³	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/28/2022	\$2,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.232. ⁴	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/28/2022	\$1,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.233. ⁵	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/28/2022	\$700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.234. ⁶	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/28/2022	\$100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.235. ⁷	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/22/2022	\$10,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.236. ⁸	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/22/2022	\$8,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.237. ⁹	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/22/2022	\$7,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.238. ¹⁰	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/22/2022	\$7,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.239. ¹¹	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/22/2022	\$6,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.240. ¹²	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/22/2022	\$6,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.241. ¹³	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/18/2022	\$3,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.242. ¹⁴	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/18/2022	\$3,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.243. ¹⁵	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/18/2022	\$2,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.244. ¹⁶	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/18/2022	\$1,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.245. ¹⁷	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/18/2022	\$1,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.246. ¹⁸	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/18/2022	\$900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.247. ¹⁹	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/18/2022	\$800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.248. ²⁰	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/18/2022	\$800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.249. ²¹	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/18/2022	\$300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.250. ²²	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/18/2022	\$200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.251. ²³	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/18/2022	\$110.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.252. ²⁴	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/18/2022	\$100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.253. ²⁵	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/18/2022	\$100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.254. ²⁶	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/18/2022	\$100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.255. ²⁷	CB PARENT CO FRANCHISE TAX - PAID BY CHE NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX	4/14/2022	\$100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.256.	CHANNELADVISOR CORPORATION 3025 CARRINGTON MILL BLVD, 5TH FLOOR MORRISVILLE NC 27560	6/17/2022	\$38,411.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.257.	CHANNELADVISOR CORPORATION 3025 CARRINGTON MILL BLVD, 5TH FLOOR MORRISVILLE NC 27560	5/9/2022	\$32,048.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.258.	CHANNELADVISOR CORPORATION 3025 CARRINGTON MILL BLVD, 5TH FLOOR MORRISVILLE NC 27560	4/7/2022	\$18,122.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.259.	CHANNELADVISOR CORPORATION 3025 CARRINGTON MILL BLVD, 5TH FLOOR MORRISVILLE NC 27560	4/6/2022	\$15,990.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.260.	CHEP USA 5897 WINDWARD PKWY ALPHARETTA GA 30005	5/27/2022	\$252.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.261.	CHEP USA 5897 WINDWARD PKWY ALPHARETTA GA 30005	5/6/2022	\$9,870.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.262.	CHEP USA 5897 WINDWARD PKWY ALPHARETTA GA 30005	4/25/2022	\$77.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.263.	CHESTERFIELD COUNTY, VIRGINIA PO BOX 70 CHESTERFIELD VA 23832-0906	6/10/2022	\$10,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.264.	CHESTERFIELD COUNTY, VIRGINIA PO BOX 70 CHESTERFIELD VA 23832-0906	5/20/2022	\$2,106.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.265.	CITY OF BARTOW PO BOX 1069 BARTOW FL 33831-1069	6/6/2022	\$14,393.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.266.	CITY OF BARTOW PO BOX 1069 BARTOW FL 33831-1069	6/3/2022	\$8.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.267.	CITY OF BARTOW PO BOX 1069 BARTOW FL 33831-1069	5/20/2022	\$8.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.268.	CITY OF BARTOW PO BOX 1069 BARTOW FL 33831-1069	5/18/2022	\$1,252.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.269.	CITY OF BARTOW PO BOX 1069 BARTOW FL 33831-1069	5/6/2022	\$7,796.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.270.	CITY OF CORSICANA 200 NORTH 12TH STREET CORSICANA TX 75110	6/6/2022	\$4,344.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.271.	CITY OF CORSICANA 200 NORTH 12TH STREET CORSICANA TX 75110	5/18/2022	\$4,630.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.272.	CITY OF CORSICANA 200 NORTH 12TH STREET CORSICANA TX 75110	4/14/2022	\$6,222.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.273.	CMC SALES INC 1502 META COURT HIGH POINT NC 27265	6/15/2022	\$3,387.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.274.	CMC SALES INC 1502 META COURT HIGH POINT NC 27265	6/2/2022	\$3,390.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.275.	CMC SALES INC 1502 META COURT HIGH POINT NC 27265	5/19/2022	\$5,164.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.276.	CMC SALES INC 1502 META COURT HIGH POINT NC 27265	5/5/2022	\$5,650.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.277.	CMC SALES INC 1502 META COURT HIGH POINT NC 27265	4/21/2022	\$7,503.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.278.	CMC SALES INC 1502 META COURT HIGH POINT NC 27265	4/7/2022	\$5,359.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.279.	COLONIAL, LLC 536 TOWNSEND AVENUE HIGH POINT NC 27261	6/15/2022	\$23,363.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.280.	COLONIAL, LLC 536 TOWNSEND AVENUE HIGH POINT NC 27261	6/10/2022	\$20,807.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.281.	COLONIAL, LLC 536 TOWNSEND AVENUE HIGH POINT NC 27261	5/27/2022	\$4,140.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.282.	COLONIAL, LLC 536 TOWNSEND AVENUE HIGH POINT NC 27261	5/6/2022	\$1,550.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.283.	COLONIAL, LLC 536 TOWNSEND AVENUE HIGH POINT NC 27261	4/22/2022	\$15,181.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.284.	COLONIAL, LLC 536 TOWNSEND AVENUE HIGH POINT NC 27261	4/8/2022	\$4,604.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.285.	COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149357 AUSTIN TX 78714-9357	5/25/2022	\$5,910.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.286.	COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149357 AUSTIN TX 78714-9357	5/11/2022	\$296.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.287.	COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149357 AUSTIN TX 78714-9357	5/4/2022	\$4,922.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.288.	CONCUR TECHNOLOGIES, INC 601 106TH AVENUE NE, SUITE 1000 BELLEVUE WA 98004	6/14/2022	\$9,375.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.289.	CONCUR TECHNOLOGIES, INC 601 106TH AVENUE NE, SUITE 1000 BELLEVUE WA 98004	5/9/2022	\$9,375.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.290.	CONNECTICUT NATURAL GAS CORPORATION PO BOX 1500 HARTFORD CT 06144-1500	6/15/2022	\$2,860.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.291.	CONNECTICUT NATURAL GAS CORPORATION PO BOX 1500 HARTFORD CT 06144-1500	6/1/2022	\$8,678.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.292.	CONNECTICUT NATURAL GAS CORPORATION PO BOX 1500 HARTFORD CT 06144-1500	4/28/2022	\$8,678.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.293.	CONNECTICUT NATURAL GAS CORPORATION PO BOX 1500 HARTFORD CT 06144-1500	4/4/2022	\$9,428.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.294.	CONTINENTAL CASUALTY CO. DBA CNA INSURAN 333 S WABASH AVE CHICAGO IL 60604	6/2/2022	\$10,695.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.295.	CONTINENTAL CASUALTY CO. DBA CNA INSURAN 333 S WABASH AVE CHICAGO IL 60604	4/29/2022	\$10,695.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.296.	CONTINENTAL CASUALTY CO. DBA CNA INSURAN 333 S WABASH AVE CHICAGO IL 60604	3/30/2022	\$10,695.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.297.	CROWE LLP 320 EAST JEFFERSON BLVD SOUTH BEND IN 46624-0007	6/8/2022	\$38,550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.298.	CROWE LLP 320 EAST JEFFERSON BLVD SOUTH BEND IN 46624-0007	5/12/2022	\$20,066.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.299.	CT NASSAU TAPE LLC 4101 S. NC HWY 62 ALAMANCE NC 27201	6/16/2022	\$8,055.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.300.	CT NASSAU TAPE LLC 4101 S. NC HWY 62 ALAMANCE NC 27201	6/15/2022	\$7,206.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.301.	CT NASSAU TAPE LLC 4101 S. NC HWY 62 ALAMANCE NC 27201	5/27/2022	\$22,871.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.302.	CT NASSAU TAPE LLC 4101 S. NC HWY 62 ALAMANCE NC 27201	5/17/2022	\$11,583.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.303.	CT NASSAU TAPE LLC 4101 S. NC HWY 62 ALAMANCE NC 27201	5/12/2022	\$12,391.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.304.	CT NASSAU TAPE LLC 4101 S. NC HWY 62 ALAMANCE NC 27201	4/29/2022	\$6,018.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.305.	CT NASSAU TAPE LLC 4101 S. NC HWY 62 ALAMANCE NC 27201	4/26/2022	\$7,242.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.306.	CT NASSAU TAPE LLC 4101 S. NC HWY 62 ALAMANCE NC 27201	4/25/2022	\$1,166.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.307.	CT NASSAU TAPE LLC 4101 S. NC HWY 62 ALAMANCE NC 27201	4/20/2022	\$702.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.308.	CT NASSAU TAPE LLC 4101 S. NC HWY 62 ALAMANCE NC 27201	4/19/2022	\$6,710.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.309.	CT NASSAU TAPE LLC 4101 S. NC HWY 62 ALAMANCE NC 27201	4/8/2022	\$5,272.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.310.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	6/24/2022	\$144,632.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.311.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	6/23/2022	\$178,048.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.312.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	6/22/2022	\$40,726.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.313.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	6/16/2022	\$53,151.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.314.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	6/14/2022	\$22,177.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.315.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	6/10/2022	\$56,660.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.316.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	6/8/2022	\$36,969.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.317.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	6/3/2022	\$108,413.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.318.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	5/27/2022	\$150,031.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.319.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	5/20/2022	\$114,067.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.320.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	5/17/2022	\$109,173.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.321.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	5/12/2022	\$117,350.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.322.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	5/9/2022	\$48,437.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.323.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	5/6/2022	\$24,795.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.324.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	4/26/2022	\$16,545.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.325.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	4/21/2022	\$37,101.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.326.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	4/19/2022	\$32,793.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.327.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	4/18/2022	\$9,538.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.328.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	4/14/2022	\$40,072.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.329.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	4/13/2022	\$78,343.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.330.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	4/11/2022	\$125,675.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.331.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	4/8/2022	\$10,232.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.332.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	4/5/2022	\$89,131.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.333.	CULP INC 1823 EASTCHESTER DRIVE HIGH POINT NC 27265	3/29/2022	\$158,935.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.334.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/17/2022	\$4,311.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.335.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/16/2022	\$3,356.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.336.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/16/2022	\$2,538.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.337.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/16/2022	\$1,082.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.338.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/16/2022	\$706.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.339.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/16/2022	\$588.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.340.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/16/2022	\$451.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.341.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/16/2022	\$382.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.342.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/16/2022	\$248.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.343.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/16/2022	\$70.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.344.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/16/2022	\$21.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.345.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/10/2022	\$2,159.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.346.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/10/2022	\$852.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.347.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/10/2022	\$749.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.348.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/10/2022	\$694.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.349.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/10/2022	\$578.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.350.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/10/2022	\$506.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.351.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/10/2022	\$485.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.352.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/10/2022	\$465.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.353.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/10/2022	\$318.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.354.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/10/2022	\$300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.355.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/10/2022	\$39.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.356.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	6/1/2022	\$638.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.357.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	4/28/2022	\$6,926.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.358.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	4/11/2022	\$956.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.359.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	4/11/2022	\$797.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.360.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	4/11/2022	\$339.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.361.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	4/11/2022	\$256.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.362.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	4/11/2022	\$249.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.363.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	4/11/2022	\$224.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.364.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	4/11/2022	\$167.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.365.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	4/11/2022	\$109.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.366.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	4/8/2022	\$460.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.367.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	4/8/2022	\$304.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.368.	CUSTOMER REFUND ACCOUNT NO ADDRESS NEEDED FOR ONLINE PMTS CORSICANA TX 75110	4/8/2022	\$97.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CUSTOMER REFUNDS
3.369.	DANIEL LONGORIA 140 CAMINO BARRANCA DR EL PASO TX 79912	4/28/2022	\$12,544.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.370.	DARA J INCLES 227 HIGHLAND AVE NEPTUNE NB 07753 CANADA	4/7/2022	\$9,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.371.	DEARBORN LIFE INSURANCE COMPANY 1020 31ST STREET DOWNERS GROVE IL 60515	6/21/2022	\$17,082.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.372.	DEARBORN LIFE INSURANCE COMPANY 1020 31ST STREET DOWNERS GROVE IL 60515	4/29/2022	\$19,187.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.373.	DEARBORN LIFE INSURANCE COMPANY 1020 31ST STREET DOWNERS GROVE IL 60515	4/4/2022	\$22,470.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.374.	DELL FINANCIAL SERVICES LLC ONE DELL WAY ROUND ROCK TX 78682	3/30/2022	\$20,440.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.375.	DELL MARKETING LP P.O. BOX 676021 DALLAS TX 75267-6021	6/2/2022	\$55,676.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.376.	DELL MARKETING LP P.O. BOX 676021 DALLAS TX 75267-6021	3/30/2022	\$14,194.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.377.	DEREK DUNNIWAY 3317 NW 159TH ST EDMOND OK 73013-3210	6/15/2022	\$546.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.378.	DEREK DUNNIWAY 3317 NW 159TH ST EDMOND OK 73013-3210	6/8/2022	\$1,631.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.379.	DEREK DUNNIWAY 3317 NW 159TH ST EDMOND OK 73013-3210	6/2/2022	\$558.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.380.	DEREK DUNNIWAY 3317 NW 159TH ST EDMOND OK 73013-3210	5/19/2022	\$1,739.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.381.	DEREK DUNNIWAY 3317 NW 159TH ST EDMOND OK 73013-3210	5/5/2022	\$1,244.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.382.	DEREK DUNNIWAY 3317 NW 159TH ST EDMOND OK 73013-3210	4/21/2022	\$935.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.383.	DEREK DUNNIWAY 3317 NW 159TH ST EDMOND OK 73013-3210	4/7/2022	\$937.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.384.	DEREK DUNNIWAY 3317 NW 159TH ST EDMOND OK 73013-3210	4/4/2022	\$1,582.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.385.	DICK V. BAKER DBA NO BETTER DEAL INC. 12546 W MINER TRAIL PEORIA AZ 85383	6/15/2022	\$440.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.386.	DICK V. BAKER DBA NO BETTER DEAL INC. 12546 W MINER TRAIL PEORIA AZ 85383	6/2/2022	\$1,402.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.387.	DICK V. BAKER DBA NO BETTER DEAL INC. 12546 W MINER TRAIL PEORIA AZ 85383	5/19/2022	\$2,384.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.388.	DICK V. BAKER DBA NO BETTER DEAL INC. 12546 W MINER TRAIL PEORIA AZ 85383	5/5/2022	\$1,826.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.389.	DICK V. BAKER DBA NO BETTER DEAL INC. 12546 W MINER TRAIL PEORIA AZ 85383	4/21/2022	\$1,938.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.390.	DICK V. BAKER DBA NO BETTER DEAL INC. 12546 W MINER TRAIL PEORIA AZ 85383	4/7/2022	\$2,122.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.391.	DIRECT ENERGY BUSINESS 1001 LIBERTY AVE PITTSBURGH PA 15222	6/7/2022	\$13,798.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.392.	DIRECT ENERGY BUSINESS 1001 LIBERTY AVE PITTSBURGH PA 15222	5/11/2022	\$6,998.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.393.	DIRECT ENERGY BUSINESS 1001 LIBERTY AVE PITTSBURGH PA 15222	4/27/2022	\$5,583.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.394.	DIRECT ENERGY BUSINESS 1001 LIBERTY AVE PITTSBURGH PA 15222	4/20/2022	\$6,980.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.395.	DIRECT ENERGY BUSINESS 1001 LIBERTY AVE PITTSBURGH PA 15222	4/5/2022	\$24,739.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.396.	DIRK LOREN LAKE DBA MI FURNITURE GUY 4108 CAMBRIDGE DR HUDSONVILLE MI 49426	6/15/2022	\$813.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.397.	DIRK LOREN LAKE DBA MI FURNITURE GUY 4108 CAMBRIDGE DR HUDSONVILLE MI 49426	6/2/2022	\$1,332.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.398.	DIRK LOREN LAKE DBA MI FURNITURE GUY 4108 CAMBRIDGE DR HUDSONVILLE MI 49426	5/19/2022	\$1,671.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.399.	DIRK LOREN LAKE DBA MI FURNITURE GUY 4108 CAMBRIDGE DR HUDSONVILLE MI 49426	5/5/2022	\$828.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.400.	DIRK LOREN LAKE DBA MI FURNITURE GUY 4108 CAMBRIDGE DR HUDSONVILLE MI 49426	4/21/2022	\$3,141.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.401.	DIRK LOREN LAKE DBA MI FURNITURE GUY 4108 CAMBRIDGE DR HUDSONVILLE MI 49426	4/7/2022	\$2,097.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.402.	DM TRANS, LLC DBA ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN TX 78744	5/6/2022	\$9,818.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.403.	DM TRANS, LLC DBA ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN TX 78744	4/14/2022	\$10,475.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.404.	DM TRANS, LLC DBA ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN TX 78744	3/30/2022	\$7,110.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.405.	DM TRANS, LLC DBA ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN TX 78744	3/29/2022	\$10,561.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.406.	DOUGLAS HUTCHINSON DBA HUTCHINSON SALES 158 HIGHLAND TRACE FLORA MS 39071	6/15/2022	\$2,652.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.407.	DOUGLAS HUTCHINSON DBA HUTCHINSON SALES 158 HIGHLAND TRACE FLORA MS 39071	6/2/2022	\$2,890.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.408.	DOUGLAS HUTCHINSON DBA HUTCHINSON SALES 158 HIGHLAND TRACE FLORA MS 39071	5/19/2022	\$3,129.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.409.	DOUGLAS HUTCHINSON DBA HUTCHINSON SALES 158 HIGHLAND TRACE FLORA MS 39071	5/5/2022	\$1,843.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.410.	DOUGLAS HUTCHINSON DBA HUTCHINSON SALES 158 HIGHLAND TRACE FLORA MS 39071	4/21/2022	\$1,994.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.411.	DOUGLAS HUTCHINSON DBA HUTCHINSON SALES 158 HIGHLAND TRACE FLORA MS 39071	4/7/2022	\$4,448.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.412.	DOUGLAS SPENCER PARR DBA DLP MARKETING L 11840 SPADARI CT LAS VEGAS NV 89138	6/15/2022	\$5,041.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.413.	DOUGLAS SPENCER PARR DBA DLP MARKETING L 11840 SPADARI CT LAS VEGAS NV 89138	6/2/2022	\$3,966.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.414.	DOUGLAS SPENCER PARR DBA DLP MARKETING L 11840 SPADARI CT LAS VEGAS NV 89138	5/19/2022	\$4,530.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.415.	DOUGLAS SPENCER PARR DBA DLP MARKETING L 11840 SPADARI CT LAS VEGAS NV 89138	5/5/2022	\$4,737.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.416.	DOUGLAS SPENCER PARR DBA DLP MARKETING L 11840 SPADARI CT LAS VEGAS NV 89138	4/21/2022	\$4,366.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.417.	DOUGLAS SPENCER PARR DBA DLP MARKETING L 11840 SPADARI CT LAS VEGAS NV 89138	4/7/2022	\$5,466.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.418.	DREAM TECH 3001 S US HWY 287 CORSICANA TX 75110	5/27/2022	\$5,617.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.419.	DREAM TECH 3001 S US HWY 287 CORSICANA TX 75110	4/29/2022	\$13,698.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.420.	DREAM TECH 3001 S US HWY 287 CORSICANA TX 75110	4/1/2022	\$50,682.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.421.	ELITE COMFORT SOLUTIONS LLC 1545 DEBORAH HERMAN RD CONOVER NC 28613	6/2/2022	\$9,602.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.422.	ELITE COMFORT SOLUTIONS LLC 1545 DEBORAH HERMAN RD CONOVER NC 28613	5/17/2022	\$6,526.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.423.	ELITE COMFORT SOLUTIONS LLC 1545 DEBORAH HERMAN RD CONOVER NC 28613	4/18/2022	\$5,975.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.424.	ELITE COMFORT SOLUTIONS LLC 1545 DEBORAH HERMAN RD CONOVER NC 28613	4/6/2022	\$6,403.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.425.	ELITE COMFORT SOLUTIONS LLC 1545 DEBORAH HERMAN RD CONOVER NC 28613	3/31/2022	\$7,008.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.426.	EMET INC 322 KAREN AVE 905 LAS VEGAS NV 89109	6/15/2022	\$341.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.427.	EMET INC 322 KAREN AVE 905 LAS VEGAS NV 89109	6/3/2022	\$1,356.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.428.	EMET INC 322 KAREN AVE 905 LAS VEGAS NV 89109	6/2/2022	\$537.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.429.	EMET INC 322 KAREN AVE 905 LAS VEGAS NV 89109	5/19/2022	\$1,178.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.430.	EMET INC 322 KAREN AVE 905 LAS VEGAS NV 89109	5/5/2022	\$404.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.431.	EMET INC 322 KAREN AVE 905 LAS VEGAS NV 89109	4/21/2022	\$1,822.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.432.	EMET INC 322 KAREN AVE 905 LAS VEGAS NV 89109	4/7/2022	\$2,015.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.433.	EMPIRE PAPER COMPANY 2708 CENTRAL FWY E WICHITA FALLS TX 76301-8050	5/27/2022	\$3,301.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.434.	EMPIRE PAPER COMPANY 2708 CENTRAL FWY E WICHITA FALLS TX 76301-8050	5/12/2022	\$8,773.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.435.	EMPIRE PAPER COMPANY 2708 CENTRAL FWY E WICHITA FALLS TX 76301-8050	4/21/2022	\$7,570.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.436.	ESTES EXPRESS LINES 3901 WEST BROAD STREET RICHMOND VA 23230-3962	5/27/2022	\$16,513.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.437.	ESTES EXPRESS LINES 3901 WEST BROAD STREET RICHMOND VA 23230-3962	5/13/2022	\$23,398.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.438.	ESTES EXPRESS LINES 3901 WEST BROAD STREET RICHMOND VA 23230-3962	4/14/2022	\$24,997.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.439.	ESTES EXPRESS LINES 3901 WEST BROAD STREET RICHMOND VA 23230-3962	4/5/2022	\$6,970.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.440.	EXPRESS SERVICES INC DBA EXPRESS EMPLOYM PO BOX 945434 ATLANTA GA 30394-5434	6/6/2022	\$4,397.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.441.	EXPRESS SERVICES INC DBA EXPRESS EMPLOYM PO BOX 945434 ATLANTA GA 30394-5434	4/27/2022	\$1,551.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.442.	EXPRESS SERVICES INC DBA EXPRESS EMPLOYM PO BOX 945434 ATLANTA GA 30394-5434	4/21/2022	\$1,043.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.443.	EXPRESS SERVICES INC DBA EXPRESS EMPLOYM PO BOX 945434 ATLANTA GA 30394-5434	4/19/2022	\$1,707.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.444.	EXPRESS SERVICES INC DBA EXPRESS EMPLOYM PO BOX 945434 ATLANTA GA 30394-5434	4/5/2022	\$696.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.445.	EXPRESS SERVICES INC DBA EXPRESS EMPLOYM PO BOX 945434 ATLANTA GA 30394-5434	3/30/2022	\$764.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.446.	FDS HOLDINGS INC DBA CARD CONNECT LLC 5775 DTC BLVD. SUITE 100 NORTH ATTN: CORPORATE TAX GREENWOOD VILLAGE CO 80111	6/8/2022	\$22,155.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.447.	FDS HOLDINGS INC DBA CARD CONNECT LLC 5775 DTC BLVD. SUITE 100 NORTH ATTN: CORPORATE TAX GREENWOOD VILLAGE CO 80111	5/11/2022	\$25,834.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.448.	FDS HOLDINGS INC DBA CARD CONNECT LLC 5775 DTC BLVD. SUITE 100 NORTH ATTN: CORPORATE TAX GREENWOOD VILLAGE CO 80111	4/6/2022	\$19,693.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.449.	FEDEX P.O BOX 94515 PALATINE IL 60094-4515	6/23/2022	\$33,808.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.450.	FEDEX P.O BOX 94515 PALATINE IL 60094-4515	5/13/2022	\$42,224.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.451.	FEDEX P.O BOX 94515 PALATINE IL 60094-4515	4/13/2022	\$40,945.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.452.	FEDEX P.O BOX 94515 PALATINE IL 60094-4515	4/8/2022	\$51,271.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.453.	FEDEX P.O BOX 94515 PALATINE IL 60094-4515	3/29/2022	\$57,298.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.454.	FEDEX FREIGHT DEPT CH P.O. BOX 10306 PALATINE IL 60055-0306	6/23/2022	\$15,904.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.455.	FEDEX FREIGHT DEPT CH P.O. BOX 10306 PALATINE IL 60055-0306	5/13/2022	\$4,812.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.456.	FEDEX FREIGHT DEPT CH P.O. BOX 10306 PALATINE IL 60055-0306	4/13/2022	\$1,734.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.457.	FEDEX FREIGHT DEPT CH P.O. BOX 10306 PALATINE IL 60055-0306	4/8/2022	\$20,686.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.458.	FIFTH THIRD BANK 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	6/23/2022	\$3,628.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.459.	FIFTH THIRD BANK 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	5/25/2022	\$3,390.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.460.	FIFTH THIRD BANK 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	5/18/2022	\$3,523.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.461.	FIFTH THIRD BANK - PAYROLL CKS 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	6/23/2022	\$26,496.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <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 <i>Check all that apply</i>
3.462.	FIFTH THIRD BANK - PAYROLL CKS 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	6/16/2022	\$21,338.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.463.	FIFTH THIRD BANK - PAYROLL CKS 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	6/9/2022	\$26,177.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.464.	FIFTH THIRD BANK - PAYROLL CKS 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	6/2/2022	\$23,486.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.465.	FIFTH THIRD BANK - PAYROLL CKS 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	5/26/2022	\$25,515.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.466.	FIFTH THIRD BANK - PAYROLL CKS 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	5/19/2022	\$24,937.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.467.	FIFTH THIRD BANK - PAYROLL CKS 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	5/12/2022	\$31,105.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.468.	FIFTH THIRD BANK - PAYROLL CKS 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	5/5/2022	\$27,662.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.469.	FIFTH THIRD BANK - PAYROLL CKS 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	4/28/2022	\$27,444.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.470.	FIFTH THIRD BANK - PAYROLL CKS 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	4/21/2022	\$25,593.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.471.	FIFTH THIRD BANK - PAYROLL CKS 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	4/15/2022	\$26,801.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.472.	FIFTH THIRD BANK - PAYROLL CKS 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	4/7/2022	\$24,561.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.473.	FIFTH THIRD BANK - PAYROLL CKS 38 FOUNTAIN SQUARE PLAZA CINCINNATI OH 45263	3/31/2022	\$25,860.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.474.	FIVE9 INC. 4000 EXECUTIV PARKWAY #400 SAN RAMON CA 94583	6/10/2022	\$17,088.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.475.	FIVE9 INC. 4000 EXECUTIV PARKWAY #400 SAN RAMON CA 94583	5/13/2022	\$8,492.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.476.	FLEXFOAM DIV OF WESTERN BONDED PRODUCTS 617 N 21 AVE PHOENIX AZ 85009	6/24/2022	\$80,008.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.477.	FLEXFOAM DIV OF WESTERN BONDED PRODUCTS 617 N 21 AVE PHOENIX AZ 85009	6/15/2022	\$71,888.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.478.	FLEXFOAM DIV OF WESTERN BONDED PRODUCTS 617 N 21 AVE PHOENIX AZ 85009	6/9/2022	\$69,006.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.479.	FLEXFOAM DIV OF WESTERN BONDED PRODUCTS 617 N 21 AVE PHOENIX AZ 85009	6/3/2022	\$20,254.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.480.	FLEXFOAM DIV OF WESTERN BONDED PRODUCTS 617 N 21 AVE PHOENIX AZ 85009	5/25/2022	\$58,807.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.481.	FLEXFOAM DIV OF WESTERN BONDED PRODUCTS 617 N 21 AVE PHOENIX AZ 85009	5/12/2022	\$69,740.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.482.	FLEXFOAM DIV OF WESTERN BONDED PRODUCTS 617 N 21 AVE PHOENIX AZ 85009	5/6/2022	\$38,613.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.483.	FLEXFOAM DIV OF WESTERN BONDED PRODUCTS 617 N 21 AVE PHOENIX AZ 85009	4/28/2022	\$32,988.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.484.	FLEXFOAM DIV OF WESTERN BONDED PRODUCTS 617 N 21 AVE PHOENIX AZ 85009	4/21/2022	\$69,719.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.485.	FLEXFOAM DIV OF WESTERN BONDED PRODUCTS 617 N 21 AVE PHOENIX AZ 85009	4/4/2022	\$70,899.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.486.	FLEXFOAM DIV OF WESTERN BONDED PRODUCTS 617 N 21 AVE PHOENIX AZ 85009	3/29/2022	\$75,481.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.487.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	6/21/2022	\$7,172.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.488.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	6/17/2022	\$58,754.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.489.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	6/15/2022	\$1,115.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.490.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	6/14/2022	\$452.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.491.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	6/8/2022	\$6,949.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.492.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	6/2/2022	\$55,859.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.493.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	5/18/2022	\$56,444.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.494.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	5/10/2022	\$572.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.495.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	5/10/2022	\$87.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.496.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	5/4/2022	\$54,988.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.497.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	5/4/2022	\$572.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.498.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	5/4/2022	\$87.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.499.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	4/29/2022	\$660.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.500.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	4/28/2022	\$57,994.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.501.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	4/25/2022	\$7,351.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.502.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	4/11/2022	\$7,721.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.503.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	4/7/2022	\$660.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.504.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	4/6/2022	\$58,961.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.505.	FMR LLC DBA FIDELITY INVESTMENTS INSTI O 88 BLACK FALCON AVE STE 167 BOSTON MA 02210	3/30/2022	\$8,573.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.506.	FOREST HOME INVESTORS LLC DBA PHOENIX GLENDALE INDUSTRIAL INVESTORS LLC 401 E KILBOURN AVE STE 201 MILWAUKEE WI 53202	5/12/2022	\$27,667.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.507.	FOREST HOME INVESTORS LLC DBA PHOENIX GLENDALE INDUSTRIAL INVESTORS LLC 401 E KILBOURN AVE STE 201 MILWAUKEE WI 53202	3/31/2022	\$27,667.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.508.	FUTURE FOAM, INC. PO BOX 30113 OMAHA NE 68103-1213	5/12/2022	\$24,970.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.509.	FUTURE FOAM, INC. PO BOX 30113 OMAHA NE 68103-1213	5/6/2022	\$29,339.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.510.	FUTURE FOAM, INC. PO BOX 30113 OMAHA NE 68103-1213	4/14/2022	\$67,084.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.511.	FUTURE FOAM, INC. PO BOX 30113 OMAHA NE 68103-1213	4/4/2022	\$88,225.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.512.	FUTURE FOAM, INC. PO BOX 30113 OMAHA NE 68103-1213	3/29/2022	\$80,550.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.513.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	6/24/2022	\$239,170.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.514.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	6/23/2022	\$257,058.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.515.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	6/16/2022	\$350,122.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.516.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	6/10/2022	\$393,977.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.517.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	6/2/2022	\$538,670.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.518.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	5/27/2022	\$300,036.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.519.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	5/20/2022	\$469,671.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.520.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	5/16/2022	\$244,423.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.521.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	5/13/2022	\$186,081.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.522.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	5/9/2022	\$271,084.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.523.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	5/6/2022	\$234,551.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.524.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	4/29/2022	\$201,893.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.525.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	4/22/2022	\$459,824.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.526.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	4/14/2022	\$522,419.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.527.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	4/8/2022	\$700,757.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.528.	FXI, INC 100 MATSONFORD RD 5 RADNOR CORPORATE CTR, SUITE 300 RADNOR PA 19087-4560	4/1/2022	\$771,672.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.529.	GARY DRAPELA 1101 NE WHISPERING WINDS CIR RIDGEFIELD WA 98642	6/15/2022	\$2,739.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.530.	GARY DRAPELA 1101 NE WHISPERING WINDS CIR RIDGEFIELD WA 98642	6/2/2022	\$4,317.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.531.	GARY DRAPELA 1101 NE WHISPERING WINDS CIR RIDGEFIELD WA 98642	5/19/2022	\$2,866.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.532.	GARY DRAPELA 1101 NE WHISPERING WINDS CIR RIDGEFIELD WA 98642	5/5/2022	\$5,155.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.533.	GARY DRAPELA 1101 NE WHISPERING WINDS CIR RIDGEFIELD WA 98642	4/21/2022	\$4,195.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.534.	GARY DRAPELA 1101 NE WHISPERING WINDS CIR RIDGEFIELD WA 98642	4/7/2022	\$3,168.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.535.	GAUTAMI GANDHAM DBA NEUTRONIT INC 9901 EAST VALLEY RANCH PKWY, SUITE 3015 IRVING TX 75063	5/27/2022	\$14,760.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.536.	GLIDEAWAY SLEEP PRODUCTS INC 8226 LACKLAND ROAD SAINT LOUIS MO 63114	6/24/2022	\$4,405.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.537.	GLIDEAWAY SLEEP PRODUCTS INC 8226 LACKLAND ROAD SAINT LOUIS MO 63114	6/16/2022	\$14,725.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.538.	GLIDEAWAY SLEEP PRODUCTS INC 8226 LACKLAND ROAD SAINT LOUIS MO 63114	6/14/2022	\$15,820.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.539.	GLIDEAWAY SLEEP PRODUCTS INC 8226 LACKLAND ROAD SAINT LOUIS MO 63114	6/9/2022	\$8,184.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.540.	GLIDEAWAY SLEEP PRODUCTS INC 8226 LACKLAND ROAD SAINT LOUIS MO 63114	5/17/2022	\$21,125.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.541.	GLIDEAWAY SLEEP PRODUCTS INC 8226 LACKLAND ROAD SAINT LOUIS MO 63114	5/12/2022	\$14,697.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.542.	GLIDEAWAY SLEEP PRODUCTS INC 8226 LACKLAND ROAD SAINT LOUIS MO 63114	5/6/2022	\$3,774.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.543.	GLIDEAWAY SLEEP PRODUCTS INC 8226 LACKLAND ROAD SAINT LOUIS MO 63114	4/5/2022	\$15,335.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.544.	GLIDEAWAY SLEEP PRODUCTS INC 8226 LACKLAND ROAD SAINT LOUIS MO 63114	3/29/2022	\$46,127.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.545.	GLOBAL TEXTILE ALLIANCE, INC 2361 HOLIDAY LOOP RD. REIDSVILLE NC 27320	6/21/2022	\$8,421.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.546.	GLOBAL TEXTILE ALLIANCE, INC 2361 HOLIDAY LOOP RD. REIDSVILLE NC 27320	6/16/2022	\$2,870.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.547.	GLOBAL TEXTILE ALLIANCE, INC 2361 HOLIDAY LOOP RD. REIDSVILLE NC 27320	6/8/2022	\$2,201.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.548.	GLOBAL TEXTILE ALLIANCE, INC 2361 HOLIDAY LOOP RD. REIDSVILLE NC 27320	6/2/2022	\$21,734.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.549.	GLOBAL TEXTILE ALLIANCE, INC 2361 HOLIDAY LOOP RD. REIDSVILLE NC 27320	5/27/2022	\$10,979.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.550.	GLOBAL TEXTILE ALLIANCE, INC 2361 HOLIDAY LOOP RD. REIDSVILLE NC 27320	5/12/2022	\$13,575.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.551.	GLOBAL TEXTILE ALLIANCE, INC 2361 HOLIDAY LOOP RD. REIDSVILLE NC 27320	4/19/2022	\$34,166.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.552.	GLOBAL TEXTILE ALLIANCE, INC 2361 HOLIDAY LOOP RD. REIDSVILLE NC 27320	4/4/2022	\$29,483.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.553.	GRIBETZ INTERNATIONAL 13800 NW. 4TH STREET SUNRISE FL 33325-6207	6/21/2022	\$4,760.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.554.	GRIBETZ INTERNATIONAL 13800 NW. 4TH STREET SUNRISE FL 33325-6207	6/14/2022	\$1,435.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.555.	GRIBETZ INTERNATIONAL 13800 NW. 4TH STREET SUNRISE FL 33325-6207	6/9/2022	\$14,069.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.556.	GRIBETZ INTERNATIONAL 13800 NW. 4TH STREET SUNRISE FL 33325-6207	5/27/2022	\$7,035.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.557.	GRIBETZ INTERNATIONAL 13800 NW. 4TH STREET SUNRISE FL 33325-6207	5/23/2022	\$5,844.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.558.	GRIBETZ INTERNATIONAL 13800 NW. 4TH STREET SUNRISE FL 33325-6207	4/8/2022	\$137.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.559.	GRIBETZ INTERNATIONAL 13800 NW. 4TH STREET SUNRISE FL 33325-6207	4/5/2022	\$12,763.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.560.	GRIBETZ INTERNATIONAL 13800 NW. 4TH STREET SUNRISE FL 33325-6207	3/29/2022	\$3,301.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.561.	HANES COMPANIES, INC. 500 N. MCLIN CREEK RD CONOVER NC 28613-0457	6/23/2022	\$16,495.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.562.	HANES COMPANIES, INC. 500 N. MCLIN CREEK RD CONOVER NC 28613-0457	6/21/2022	\$32,086.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.563.	HANES COMPANIES, INC. 500 N. MCLIN CREEK RD CONOVER NC 28613-0457	6/14/2022	\$41,140.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.564.	HANES COMPANIES, INC. 500 N. MCLIN CREEK RD CONOVER NC 28613-0457	6/9/2022	\$50,666.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.565.	HANES COMPANIES, INC. 500 N. MCLIN CREEK RD CONOVER NC 28613-0457	5/27/2022	\$50,028.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.566.	HANES COMPANIES, INC. 500 N. MCLIN CREEK RD CONOVER NC 28613-0457	5/23/2022	\$16,801.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.567.	HANES COMPANIES, INC. 500 N. MCLIN CREEK RD CONOVER NC 28613-0457	5/12/2022	\$15,879.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.568.	HANES COMPANIES, INC. 500 N. MCLIN CREEK RD CONOVER NC 28613-0457	4/19/2022	\$14,193.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.569.	HANES COMPANIES, INC. 500 N. MCLIN CREEK RD CONOVER NC 28613-0457	4/14/2022	\$13,329.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.570.	HANES COMPANIES, INC. 500 N. MCLIN CREEK RD CONOVER NC 28613-0457	4/13/2022	\$13,658.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.571.	HANES COMPANIES, INC. 500 N. MCLIN CREEK RD CONOVER NC 28613-0457	4/11/2022	\$38,693.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.572.	HANES COMPANIES, INC. 500 N. MCLIN CREEK RD CONOVER NC 28613-0457	4/8/2022	\$22,956.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.573.	HANES COMPANIES, INC. 500 N. MCLIN CREEK RD CONOVER NC 28613-0457	4/5/2022	\$37,540.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.574.	HANES COMPANIES, INC. 500 N. MCLIN CREEK RD CONOVER NC 28613-0457	3/29/2022	\$14,500.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.575.	HEALTH CARE SERV CORP DBA BLUE CROSS BLU PO BOX 121134 DALLAS TX 75312-1134	6/7/2022	\$398,471.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.576.	HEALTH CARE SERV CORP DBA BLUE CROSS BLU PO BOX 121134 DALLAS TX 75312-1134	5/23/2022	\$7,879.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.577.	HEALTH CARE SERV CORP DBA BLUE CROSS BLU PO BOX 121134 DALLAS TX 75312-1134	5/18/2022	\$394,615.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.578.	HEALTH CARE SERV CORP DBA BLUE CROSS BLU PO BOX 121134 DALLAS TX 75312-1134	4/20/2022	\$424,374.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.579.	HEALTH CARE SERV CORP DBA BLUE CROSS BLU PO BOX 121134 DALLAS TX 75312-1134	4/8/2022	\$34,218.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.580.	HEALTH CARE SERV CORP DBA BLUE CROSS BLU PO BOX 121134 DALLAS TX 75312-1134	3/29/2022	\$423,755.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.581.	HIGGINBOTHAM INSURANCE - SECTION 125 FLE 500 W 13TH STREET FORT WORTH TX 76102	6/7/2022	\$4,345.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.582.	HIGGINBOTHAM INSURANCE - SECTION 125 FLE 500 W 13TH STREET FORT WORTH TX 76102	5/25/2022	\$6,352.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.583.	HIGGINBOTHAM INSURANCE - SECTION 125 FLE 500 W 13TH STREET FORT WORTH TX 76102	5/25/2022	\$3,352.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.584.	HIGGINBOTHAM INSURANCE - SECTION 125 FLE 500 W 13TH STREET FORT WORTH TX 76102	4/20/2022	\$1,636.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.585.	HIGGINBOTHAM INSURANCE - SECTION 125 FLE 500 W 13TH STREET FORT WORTH TX 76102	4/13/2022	\$3,681.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.586.	HIGH POINT FIBERS, INC. 601 OLD THOMASVILLE RD. HIGH POINT NC 27260	5/27/2022	\$10,817.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.587.	HIGH POINT FIBERS, INC. 601 OLD THOMASVILLE RD. HIGH POINT NC 27260	5/23/2022	\$8,921.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.588.	HIGHWOODS REALTY LIMITED PARTNERSHIP C/O HIGHWOODS PROPERTIES INC 3100 SMOKETREE COURT, SUITE 600 RALEIGH NC 27604	5/12/2022	\$4,943.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.589.	HIGHWOODS REALTY LIMITED PARTNERSHIP C/O HIGHWOODS PROPERTIES INC 3100 SMOKETREE COURT, SUITE 600 RALEIGH NC 27604	4/8/2022	\$5,108.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.590.	HIGHWOODS REALTY LIMITED PARTNERSHIP C/O HIGHWOODS PROPERTIES INC 3100 SMOKETREE COURT, SUITE 600 RALEIGH NC 27604	3/31/2022	\$5,733.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.591.	HOBBS BONDED FIBERS NA LLC 200 COMMERCE DR WACO TX 76710-6975	4/14/2022	\$4,828.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.592.	HOBBS BONDED FIBERS NA LLC 200 COMMERCE DR WACO TX 76710-6975	4/4/2022	\$28,947.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.593.	HOBBS BONDED FIBERS NA LLC 200 COMMERCE DR WACO TX 76710-6975	3/29/2022	\$24,133.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.594.	HOLLY G STRZELECKI DBA EDGE TRANSPORT 133 HOBBIE RD. NESCOPECK PA 18638	6/23/2022	\$15,973.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.595.	HOLLY G STRZELECKI DBA EDGE TRANSPORT 133 HOBBIE RD. NESCOPECK PA 18638	6/16/2022	\$11,074.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.596.	HOLLY G STRZELECKI DBA EDGE TRANSPORT 133 HOBBIE RD. NESCOPECK PA 18638	6/10/2022	\$14,662.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.597.	HOLLY G STRZELECKI DBA EDGE TRANSPORT 133 HOBBIE RD. NESCOPECK PA 18638	6/2/2022	\$25,461.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.598.	HOLLY G STRZELECKI DBA EDGE TRANSPORT 133 HOBBIE RD. NESCOPECK PA 18638	5/31/2022	\$19,975.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.599.	HOLLY G STRZELECKI DBA EDGE TRANSPORT 133 HOBBIE RD. NESCOPECK PA 18638	5/13/2022	\$31,222.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.600.	HOLLY G STRZELECKI DBA EDGE TRANSPORT 133 HOBBIE RD. NESCOPECK PA 18638	5/6/2022	\$11,799.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.601.	HOLLY G STRZELECKI DBA EDGE TRANSPORT 133 HOBBIE RD. NESCOPECK PA 18638	4/14/2022	\$35,010.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.602.	HP INC (FORMERLY HEWLETT PACKARD CO 1501 PAGE MILL ROAD PALO ALTO CA 94304	5/27/2022	\$17,389.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.603.	HUNTINGTON WHOLESALE FURNITURE P.O. BOX 1300 HUNTINGTON WV 25714	6/15/2022	\$1,511.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.604.	HUNTINGTON WHOLESALE FURNITURE P.O. BOX 1300 HUNTINGTON WV 25714	6/2/2022	\$1,050.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.605.	HUNTINGTON WHOLESALE FURNITURE P.O. BOX 1300 HUNTINGTON WV 25714	5/19/2022	\$706.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.606.	HUNTINGTON WHOLESALE FURNITURE P.O. BOX 1300 HUNTINGTON WV 25714	5/10/2022	\$2,318.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.607.	HUNTINGTON WHOLESALE FURNITURE P.O. BOX 1300 HUNTINGTON WV 25714	4/21/2022	\$1,771.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.608.	HUNTINGTON WHOLESALE FURNITURE P.O. BOX 1300 HUNTINGTON WV 25714	4/7/2022	\$929.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.609.	IMPACT PROFESSIONAL SERVICES, INC. 1116 FOX LAKE LN EDMOND OK 73034	6/15/2022	\$2,289.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.610.	IMPACT PROFESSIONAL SERVICES, INC. 1116 FOX LAKE LN EDMOND OK 73034	6/2/2022	\$2,857.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.611.	IMPACT PROFESSIONAL SERVICES, INC. 1116 FOX LAKE LN EDMOND OK 73034	5/19/2022	\$1,989.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.612.	IMPACT PROFESSIONAL SERVICES, INC. 1116 FOX LAKE LN EDMOND OK 73034	5/5/2022	\$3,394.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.613.	IMPACT PROFESSIONAL SERVICES, INC. 1116 FOX LAKE LN EDMOND OK 73034	4/21/2022	\$3,179.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.614.	IMPACT PROFESSIONAL SERVICES, INC. 1116 FOX LAKE LN EDMOND OK 73034	4/7/2022	\$3,095.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.615.	INNOFA USA, LLC 716 COMMERCE DRIVE EDEN NC 27288	6/21/2022	\$11,354.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.616.	INTERNATIONAL MARKET CNTRS INC DB WMCV P 475 S. GRAND CENTRAL PARKWAY, SUITE 1615 LAS VEGAS NV 89106	5/12/2022	\$41,992.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.617.	INTERNATIONAL MARKET CNTRS INC DB WMCV P 475 S. GRAND CENTRAL PARKWAY, SUITE 1615 LAS VEGAS NV 89106	3/31/2022	\$41,992.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.618.	JASZTEX FIBRES INC 61 HYMUS BOULEVARD POINTE-CLAIRE QC H9R 1E2 CANADA	5/12/2022	\$8,149.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.619.	JASZTEX FIBRES INC 61 HYMUS BOULEVARD POINTE-CLAIRE QC H9R 1E2 CANADA	5/6/2022	\$7,923.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.620.	JASZTEX FIBRES INC 61 HYMUS BOULEVARD POINTE-CLAIRE QC H9R 1E2 CANADA	4/13/2022	\$31,022.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.621.	JAYHAWK PLASTICS INC. 15285 SOUTH KEELER OLATHE KS 66062	4/13/2022	\$12,944.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.622.	JAYHAWK PLASTICS INC. 15285 SOUTH KEELER OLATHE KS 66062	4/8/2022	\$23,973.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.623.	JB HUNT ICS PO BOX 130 615 CORPORATE DR LOWELL AR 72745	4/13/2022	\$11,643.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.624.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	6/21/2022	\$459,009.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.625.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	6/16/2022	\$522,520.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.626.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	6/8/2022	\$378,075.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.627.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	6/3/2022	\$92,996.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.628.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	5/27/2022	\$447,380.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.629.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	5/19/2022	\$168,825.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.630.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	5/18/2022	\$320,476.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.631.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	5/12/2022	\$491,799.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.632.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	5/6/2022	\$237,458.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.633.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	4/29/2022	\$216,072.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.634.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	4/22/2022	\$487,960.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.635.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	4/19/2022	\$117,818.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.636.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	4/14/2022	\$403,592.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.637.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	4/7/2022	\$111,553.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.638.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	4/6/2022	\$491,280.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.639.	JB HUNT TRANSPORT, INC PO BOX 130 615 CORPORATE DR LOWELL AR 72745	3/31/2022	\$340,071.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.640.	JH ROSE LOGISTICS LLC 3590 WEST PICACHO LAS CRUCES NM 88007	5/6/2022	\$13,265.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.641.	JH ROSE LOGISTICS LLC 3590 WEST PICACHO LAS CRUCES NM 88007	4/5/2022	\$37,230.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.642.	JOHN ELLIOTT 3600 ORCHARD CT READING PA 19606	6/15/2022	\$4,259.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.643.	JOHN ELLIOTT 3600 ORCHARD CT READING PA 19606	6/8/2022	\$109.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.644.	JOHN ELLIOTT 3600 ORCHARD CT READING PA 19606	6/2/2022	\$3,641.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.645.	JOHN ELLIOTT 3600 ORCHARD CT READING PA 19606	5/19/2022	\$5,642.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.646.	JOHN ELLIOTT 3600 ORCHARD CT READING PA 19606	5/5/2022	\$3,960.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.647.	JOHN ELLIOTT 3600 ORCHARD CT READING PA 19606	4/21/2022	\$3,018.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.648.	JOHN ELLIOTT 3600 ORCHARD CT READING PA 19606	4/7/2022	\$3,398.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.649.	JOHN NEAL 8108 KINGSTON RD RICHMOND VA 23229	6/15/2022	\$4,317.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.650.	JOHN NEAL 8108 KINGSTON RD RICHMOND VA 23229	6/2/2022	\$3,336.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.651.	JOHN NEAL 8108 KINGSTON RD RICHMOND VA 23229	5/19/2022	\$3,314.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.652.	JOHN NEAL 8108 KINGSTON RD RICHMOND VA 23229	5/5/2022	\$4,448.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.653.	JONES FIBER PRODUCTS LLC P.O. BOX 367 HUMBOLDT TN 38343	6/16/2022	\$5,440.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.654.	JONES FIBER PRODUCTS LLC P.O. BOX 367 HUMBOLDT TN 38343	6/10/2022	\$29,290.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.655.	JONES FIBER PRODUCTS LLC P.O. BOX 367 HUMBOLDT TN 38343	6/3/2022	\$3,185.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.656.	JONES FIBER PRODUCTS LLC P.O. BOX 367 HUMBOLDT TN 38343	5/27/2022	\$22,709.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.657.	JONES FIBER PRODUCTS LLC P.O. BOX 367 HUMBOLDT TN 38343	5/9/2022	\$33,145.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.658.	JONES FIBER PRODUCTS LLC P.O. BOX 367 HUMBOLDT TN 38343	4/29/2022	\$35,302.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.659.	JONES FIBER PRODUCTS LLC P.O. BOX 367 HUMBOLDT TN 38343	4/19/2022	\$59,933.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.660.	JONES FIBER PRODUCTS LLC P.O. BOX 367 HUMBOLDT TN 38343	4/1/2022	\$4,435.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.661.	JONES WALKER LLP 201 ST CHARLES AVENUE, 50TH FLOOR NEW ORLEANS LA 70170-5100	6/22/2022	\$115,256.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.662.	KATHLEEN ANN RANIERI DBA KR SALES INC 3023 S JERICHO CT AURORA CO 80013	6/15/2022	\$4,262.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.663.	KATHLEEN ANN RANIERI DBA KR SALES INC 3023 S JERICHO CT AURORA CO 80013	6/2/2022	\$3,164.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.664.	KATHLEEN ANN RANIERI DBA KR SALES INC 3023 S JERICHO CT AURORA CO 80013	5/19/2022	\$2,538.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.665.	KATHLEEN ANN RANIERI DBA KR SALES INC 3023 S JERICHO CT AURORA CO 80013	5/5/2022	\$7,652.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.666.	KATHLEEN ANN RANIERI DBA KR SALES INC 3023 S JERICO CT AURORA CO 80013	4/21/2022	\$3,943.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.667.	KATHLEEN ANN RANIERI DBA KR SALES INC 3023 S JERICO CT AURORA CO 80013	4/7/2022	\$4,051.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.668.	KDEJ SALES INC 107 COUNTRY COVE BRANDON MS 39042	6/15/2022	\$2,255.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.669.	KDEJ SALES INC 107 COUNTRY COVE BRANDON MS 39042	6/2/2022	\$1,808.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.670.	KDEJ SALES INC 107 COUNTRY COVE BRANDON MS 39042	5/19/2022	\$3,636.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.671.	KDEJ SALES INC 107 COUNTRY COVE BRANDON MS 39042	5/5/2022	\$1,696.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.672.	KDEJ SALES INC 107 COUNTRY COVE BRANDON MS 39042	4/21/2022	\$2,207.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.673.	KDEJ SALES INC 107 COUNTRY COVE BRANDON MS 39042	4/7/2022	\$2,640.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.674.	KNICKERBOCKER BED COMPANY 770 COMMERCIAL AVE. CARLSTADT NJ 07072	5/23/2022	\$11,480.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.675.	KUEBIX LLC 5 MILL & MAIN PLACE #400 MAYNARD MA 01754	6/14/2022	\$2,842.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.676.	KUEBIX LLC 5 MILL & MAIN PLACE #400 MAYNARD MA 01754	5/23/2022	\$2,842.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.677.	KUEBIX LLC 5 MILL & MAIN PLACE #400 MAYNARD MA 01754	4/1/2022	\$14,213.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.678.	LA CUNA ENCANTADA, S.A. DE C.V. PONIENTE 150 NO 800 COL INDUSTRIAL VALLEJO MEXICO, CDMX 02300 MEX	4/8/2022	\$37,493.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.679.	LANE SALES LLC 945 BUNKER VIEW DR APOLLO BEACH FL 33572	6/15/2022	\$7,390.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.680.	LANE SALES LLC 945 BUNKER VIEW DR APOLLO BEACH FL 33572	6/2/2022	\$7,367.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.681.	LANE SALES LLC 945 BUNKER VIEW DR APOLLO BEACH FL 33572	5/19/2022	\$7,479.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.682.	LANE SALES LLC 945 BUNKER VIEW DR APOLLO BEACH FL 33572	5/5/2022	\$11,226.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.683.	LANE SALES LLC 945 BUNKER VIEW DR APOLLO BEACH FL 33572	4/21/2022	\$9,402.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.684.	LANE SALES LLC 945 BUNKER VIEW DR APOLLO BEACH FL 33572	4/7/2022	\$7,882.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.685.	LAPORTE PROPERTY LLC 1133 175TH ST HOMEWOOD IL 60430	3/31/2022	\$44,710.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.686.	LAVA EXPERTS IN KNITTING 55 SLEEPY TIME DRIVE WATERLOO SC 29384	6/21/2022	\$27,442.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.687.	LAVA EXPERTS IN KNITTING 55 SLEEPY TIME DRIVE WATERLOO SC 29384	5/27/2022	\$18,605.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.688.	LAVA EXPERTS IN KNITTING 55 SLEEPY TIME DRIVE WATERLOO SC 29384	4/6/2022	\$11,522.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.689.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	6/23/2022	\$52,039.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.690.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	6/21/2022	\$25,869.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.691.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	6/16/2022	\$80,208.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.692.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	6/14/2022	\$86,201.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.693.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	6/9/2022	\$206,579.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.694.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	6/8/2022	\$51,720.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.695.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	5/27/2022	\$156,901.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.696.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	5/20/2022	\$39,179.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.697.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	5/12/2022	\$153,875.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.698.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	5/6/2022	\$118,720.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.699.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	4/29/2022	\$77,099.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.700.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	4/19/2022	\$144,335.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.701.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	4/14/2022	\$88,641.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.702.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	4/13/2022	\$45,473.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.703.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	4/11/2022	\$35,014.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.704.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	4/8/2022	\$53,617.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.705.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	4/7/2022	\$38,977.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.706.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	4/5/2022	\$112,751.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.707.	LEGGETT & PLATT INCORPORATED P.O. BOX 952092 ST. LOUIS MO 63195	3/29/2022	\$66,082.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.708.	LES TRICOTS MAXIME INC 828 DESLAURIERS STREET ST-LAURENT QC H4N1X1 CANADA	6/21/2022	\$67,518.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.709.	LES TRICOTS MAXIME INC 828 DESLAURIERS STREET ST-LAURENT QC H4N1X1 CANADA	6/2/2022	\$167,377.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.710.	LES TRICOTS MAXIME INC 828 DESLAURIERS STREET ST-LAURENT QC H4N1X1 CANADA	5/12/2022	\$65,049.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.711.	LES TRICOTS MAXIME INC 828 DESLAURIERS STREET ST-LAURENT QC H4N1X1 CANADA	5/6/2022	\$34,085.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.712.	LES TRICOTS MAXIME INC 828 DESLAURIERS STREET ST-LAURENT QC H4N1X1 CANADA	4/26/2022	\$102,890.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.713.	LES TRICOTS MAXIME INC 828 DESLAURIERS STREET ST-LAURENT QC H4N1X1 CANADA	4/19/2022	\$32,861.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.714.	LES TRICOTS MAXIME INC 828 DESLAURIERS STREET ST-LAURENT QC H4N1X1 CANADA	4/18/2022	\$12,794.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.715.	LES TRICOTS MAXIME INC 828 DESLAURIERS STREET ST-LAURENT QC H4N1X1 CANADA	4/14/2022	\$50,392.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.716.	LES TRICOTS MAXIME INC 828 DESLAURIERS STREET ST-LAURENT QC H4N1X1 CANADA	4/11/2022	\$26,390.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.717.	LES TRICOTS MAXIME INC 828 DESLAURIERS STREET ST-LAURENT QC H4N1X1 CANADA	4/6/2022	\$16,942.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.718.	LES TRICOTS MAXIME INC 828 DESLAURIERS STREET ST-LAURENT QC H4N1X1 CANADA	4/1/2022	\$56,454.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.719.	MADIGAN STUDIOS INC 11925 N STEMMONS FWY #150 DALLAS TX 75234	6/17/2022	\$12,012.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.720.	MADIGAN STUDIOS INC 11925 N STEMMONS FWY #150 DALLAS TX 75234	4/8/2022	\$30,422.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.721.	MARIA SIGMOND DBA SIGMOND CONSULTING LLC 215 COMANCHE DR OCEANPORT NJ 07757	4/8/2022	\$30,981.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.722.	MASTER CARD P.O. BOX 569100 DALLAS TX 75356-9100	6/10/2022	\$4,321.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.723.	MASTER CARD P.O. BOX 569100 DALLAS TX 75356-9100	6/3/2022	\$2,722.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.724.	MASTER CARD P.O. BOX 569100 DALLAS TX 75356-9100	5/27/2022	\$10,262.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.725.	MASTER CARD P.O. BOX 569100 DALLAS TX 75356-9100	5/4/2022	\$16,936.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.726.	MASTER CARD P.O. BOX 569100 DALLAS TX 75356-9100	4/18/2022	\$19,354.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.727.	MASTER CARD P.O. BOX 569100 DALLAS TX 75356-9100	4/4/2022	\$10,530.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.728.	MATEERS STORAGE TRAILER RENTALS, INC. 115 S REGIONAL RD GREENSBORO NC 27409	5/12/2022	\$5,011.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.729.	MATEERS STORAGE TRAILER RENTALS, INC. 115 S REGIONAL RD GREENSBORO NC 27409	4/4/2022	\$6,912.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.730.	MED-LABS, LLC. DBA PICMED WELLNESS 11014 E. 51ST ST TULSA OK 74146	4/7/2022	\$11,603.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.731.	METROPOLITAN LIFE INSURANCE COMPANY 200 PARK AVENUE NEW YORK NY 10166	6/21/2022	\$6,279.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.732.	METROPOLITAN LIFE INSURANCE COMPANY 200 PARK AVENUE NEW YORK NY 10166	6/17/2022	\$6,116.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.733.	METROPOLITAN LIFE INSURANCE COMPANY 200 PARK AVENUE NEW YORK NY 10166	6/3/2022	\$9,567.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.734.	METROPOLITAN LIFE INSURANCE COMPANY 200 PARK AVENUE NEW YORK NY 10166	5/4/2022	\$2,161.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.735.	METROPOLITAN LIFE INSURANCE COMPANY 200 PARK AVENUE NEW YORK NY 10166	4/29/2022	\$6,942.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.736.	METROPOLITAN LIFE INSURANCE COMPANY 200 PARK AVENUE NEW YORK NY 10166	4/13/2022	\$7,527.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.737.	MICHAEL A DI ANTONIO 102 BAY VILLAGE DR ROCHESTER NY 14609	6/15/2022	\$1,275.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.738.	MICHAEL A DI ANTONIO 102 BAY VILLAGE DR ROCHESTER NY 14609	6/2/2022	\$1,157.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.739.	MICHAEL A DI ANTONIO 102 BAY VILLAGE DR ROCHESTER NY 14609	5/19/2022	\$1,466.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.740.	MICHAEL A DI ANTONIO 102 BAY VILLAGE DR ROCHESTER NY 14609	5/5/2022	\$2,763.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.741.	MICHAEL A DI ANTONIO 102 BAY VILLAGE DR ROCHESTER NY 14609	4/21/2022	\$2,034.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.742.	MICHAEL A DI ANTONIO 102 BAY VILLAGE DR ROCHESTER NY 14609	4/7/2022	\$1,510.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.743.	MICHAEL ANDRADES DBA ANDRADES TRUCKING 601 E AIMEE STREET FORNEY TX 75126	6/23/2022	\$5,773.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.744.	MICHAEL ANDRADES DBA ANDRADES TRUCKING 601 E AIMEE STREET FORNEY TX 75126	6/21/2022	\$5,314.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.745.	MICHAEL ANDRADES DBA ANDRADES TRUCKING 601 E AIMEE STREET FORNEY TX 75126	6/15/2022	\$8,730.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.746.	MICHAEL ANDRADES DBA ANDRADES TRUCKING 601 E AIMEE STREET FORNEY TX 75126	6/9/2022	\$21,767.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.747.	MICHAEL ANDRADES DBA ANDRADES TRUCKING 601 E AIMEE STREET FORNEY TX 75126	5/27/2022	\$10,153.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.748.	MICHAEL ANDRADES DBA ANDRADES TRUCKING 601 E AIMEE STREET FORNEY TX 75126	5/23/2022	\$19,885.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.749.	MICHAEL ANDRADES DBA ANDRADES TRUCKING 601 E AIMEE STREET FORNEY TX 75126	5/20/2022	\$18,062.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.750.	MICHAEL ANDRADES DBA ANDRADES TRUCKING 601 E AIMEE STREET FORNEY TX 75126	4/19/2022	\$24,072.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.751.	MICHAEL ANDRADES DBA ANDRADES TRUCKING 601 E AIMEE STREET FORNEY TX 75126	4/1/2022	\$4,523.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.752.	MICHAEL ANDRADES DBA ANDRADES TRUCKING 601 E AIMEE STREET FORNEY TX 75126	3/29/2022	\$14,629.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.753.	MJLK LLC 198 SANDSTONE DRIVE TAYLORS SC 29687-6640	6/15/2022	\$480.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.754.	MJLK LLC 198 SANDSTONE DRIVE TAYLORS SC 29687-6640	6/2/2022	\$851.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.755.	MJLK LLC 198 SANDSTONE DRIVE TAYLORS SC 29687-6640	5/19/2022	\$2,430.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.756.	MJLK LLC 198 SANDSTONE DRIVE TAYLORS SC 29687-6640	5/10/2022	\$2,303.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.757.	MJLK LLC 198 SANDSTONE DRIVE TAYLORS SC 29687-6640	4/21/2022	\$1,756.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.758.	MJLK LLC 198 SANDSTONE DRIVE TAYLORS SC 29687-6640	4/7/2022	\$741.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.759.	MORAN REAL ESTATE PROPERTIES LTD PO BOX 209 CHATFIELD TX 75105	5/10/2022	\$37,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.760.	MORAN REAL ESTATE PROPERTIES LTD PO BOX 209 CHATFIELD TX 75105	3/31/2022	\$37,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.761.	NET LEASE-POOL 3 LLC DBA MTP 1100 S 12TH C/O SOMERA ROAD 130 W 42ND ST FL 22 NEW YORK NY 10036	5/12/2022	\$36,020.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.762.	NET LEASE-POOL 3 LLC DBA MTP 1100 S 12TH C/O SOMERA ROAD 130 W 42ND ST FL 22 NEW YORK NY 10036	3/31/2022	\$35,453.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.763.	NET LEASE-POOL 3 LLC DBA MTP 2001 BELLWO C/O SOMERA ROAD 130 W 42ND ST FL 22 NEW YORK NY 10036	5/12/2022	\$34,495.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.764.	NET LEASE-POOL 3 LLC DBA MTP 2001 BELLWO C/O SOMERA ROAD 130 W 42ND ST FL 22 NEW YORK NY 10036	3/31/2022	\$33,851.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.765.	NET LEASE-POOL3 LLC DBA MTP 8300 INDUSTR C/O SOMERA ROAD 130 W 42ND ST FL 22 NEW YORK NY 10036	5/12/2022	\$85,380.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.766.	NET LEASE-POOL3 LLC DBA MTP 8300 INDUSTR C/O SOMERA ROAD 130 W 42ND ST FL 22 NEW YORK NY 10036	3/31/2022	\$83,847.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.767.	NORTHERN INDIANA PUBLIC SERVICE COMPANY 801 E 86TH AVENUE MERRILLVILLE IN 46410	5/18/2022	\$11,266.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.768.	NORTHERN INDIANA PUBLIC SERVICE COMPANY 801 E 86TH AVENUE MERRILLVILLE IN 46410	4/18/2022	\$16,929.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.769.	NORTHLAND COMMUNICATIONS PO BOX 961 CORSICANA TX 75151	5/16/2022	\$2,789.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.770.	NORTHLAND COMMUNICATIONS PO BOX 961 CORSICANA TX 75151	4/19/2022	\$2,789.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.771.	NORTHLAND COMMUNICATIONS PO BOX 961 CORSICANA TX 75151	4/7/2022	\$2,780.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.772.	NTG HOLDINGS LLC DBA NOLAN TRANSPORTATIO 365 NORTHRIDGE ROAD, SUITE 100 ATLANTA GA 30350-6100	4/22/2022	\$10,050.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.773.	NTG HOLDINGS LLC DBA NOLAN TRANSPORTATIO 365 NORTHRIDGE ROAD, SUITE 100 ATLANTA GA 30350-6100	3/29/2022	\$10,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.774.	OHM SYSTEMS INC 10895 INDECO DRIVE CINCINNATI OH 45241	6/23/2022	\$100,206.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.775.	OHM SYSTEMS INC 10895 INDECO DRIVE CINCINNATI OH 45241	6/16/2022	\$100,086.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.776.	OHM SYSTEMS INC 10895 INDECO DRIVE CINCINNATI OH 45241	6/9/2022	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.777.	OHM SYSTEMS INC 10895 INDECO DRIVE CINCINNATI OH 45241	5/27/2022	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.778.	OLD DOMINION FREIGHT LINE INC 500 OLD DOMINION WAY THOMASVILLE NC 27360-8923	6/23/2022	\$45,294.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.779.	OLD DOMINION FREIGHT LINE INC 500 OLD DOMINION WAY THOMASVILLE NC 27360-8923	5/13/2022	\$16,384.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.780.	OLD DOMINION FREIGHT LINE INC 500 OLD DOMINION WAY THOMASVILLE NC 27360-8923	5/6/2022	\$14,963.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.781.	OLD DOMINION FREIGHT LINE INC 500 OLD DOMINION WAY THOMASVILLE NC 27360-8923	3/29/2022	\$8,402.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.782.	ONIN STAFFING LLC 1 PERIMETER PARK SUITE 450 N BIRMINGHAM AL 35243	6/22/2022	\$1,940.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.783.	ONIN STAFFING LLC 1 PERIMETER PARK SUITE 450 N BIRMINGHAM AL 35243	6/21/2022	\$1,804.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.784.	ONIN STAFFING LLC 1 PERIMETER PARK SUITE 450 N BIRMINGHAM AL 35243	6/10/2022	\$1,971.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.785.	ONIN STAFFING LLC 1 PERIMETER PARK SUITE 450 N BIRMINGHAM AL 35243	6/6/2022	\$3,470.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.786.	ONIN STAFFING LLC 1 PERIMETER PARK SUITE 450 N BIRMINGHAM AL 35243	5/23/2022	\$3,843.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.787.	ONIN STAFFING LLC 1 PERIMETER PARK SUITE 450 N BIRMINGHAM AL 35243	5/9/2022	\$1,872.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.788.	ONIN STAFFING LLC 1 PERIMETER PARK SUITE 450 N BIRMINGHAM AL 35243	4/21/2022	\$1,073.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.789.	ONIN STAFFING LLC 1 PERIMETER PARK SUITE 450 N BIRMINGHAM AL 35243	4/13/2022	\$1,479.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.790.	ONIN STAFFING LLC 1 PERIMETER PARK SUITE 450 N BIRMINGHAM AL 35243	4/7/2022	\$2,180.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.791.	ONIN STAFFING LLC 1 PERIMETER PARK SUITE 450 N BIRMINGHAM AL 35243	4/1/2022	\$1,853.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.792.	PACKAGING CORPORATION OF AMERICA - 1 NORTH FIELD COURT LAKE FOREST IL 60045	5/27/2022	\$12,117.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.793.	PAN AMERICAN WIRE P.O. BOX 1808 FORT WORTH TX 76101	4/1/2022	\$9,705.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.794.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	6/23/2022	\$1,145,245.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.795.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	6/21/2022	\$4,468.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.796.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	6/16/2022	\$468,158.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.797.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	6/13/2022	\$1,478.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.798.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	6/9/2022	\$1,175,564.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.799.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	6/9/2022	\$109,842.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.800.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	6/2/2022	\$435,002.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.801.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	5/26/2022	\$1,153,698.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.802.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	5/19/2022	\$441,674.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.803.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	5/18/2022	\$101,416.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.804.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	5/12/2022	\$1,199,974.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.805.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	5/5/2022	\$449,627.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.806.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	4/28/2022	\$1,200,887.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.807.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	4/21/2022	\$521,247.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.808.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	4/15/2022	\$1,355,045.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.809.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	4/7/2022	\$515,211.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.810.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	4/7/2022	\$112,443.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.811.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	4/4/2022	\$30,750.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.812.	PAYCOM PAYROLL, LLC 7501 W MEMORIAL RD OKLAHOMA CITY OK 73142	3/31/2022	\$1,290,106.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.813.	PEOPLES PREMIUM FINANCE 600 SW JEFFERSON SUITE 204 LEE'S SUMMIT MO 64063	6/1/2022	\$117,999.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.814.	PEOPLES PREMIUM FINANCE 600 SW JEFFERSON SUITE 204 LEE'S SUMMIT MO 64063	4/29/2022	\$135,631.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.815.	PEOPLES PREMIUM FINANCE 600 SW JEFFERSON SUITE 204 LEE'S SUMMIT MO 64063	3/30/2022	\$135,631.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.816.	PHOENIX MULTI-STATE HOLDINGS ONE LLC PHOENIX BARTOW INDUSTRIAL INVESTORS LLC 401 E KILBOURN AVE STE 201 MILWAUKEE WI 53202	5/12/2022	\$20,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.817.	PHOENIX MULTI-STATE HOLDINGS ONE LLC PHOENIX BARTOW INDUSTRIAL INVESTORS LLC 401 E KILBOURN AVE STE 201 MILWAUKEE WI 53202	3/31/2022	\$20,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.818.	PHOENIX MULTI-STATE HOLDINGS ONE LLC DBA PHOENIX BARTOW INDUSTRIAL INVESTORS LLC 401 E KILBOURN AVE STE 201 MILWAUKEE WI 53202	5/12/2022	\$27,540.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.819.	PHOENIX MULTI-STATE HOLDINGS ONE LLC DBA PHOENIX BARTOW INDUSTRIAL INVESTORS LLC 401 E KILBOURN AVE STE 201 MILWAUKEE WI 53202	5/12/2022	\$20,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.820.	PHOENIX MULTI-STATE HOLDINGS ONE LLC DBA PHOENIX BARTOW INDUSTRIAL INVESTORS LLC 401 E KILBOURN AVE STE 201 MILWAUKEE WI 53202	5/12/2022	\$20,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.821.	PHOENIX MULTI-STATE HOLDINGS ONE LLC DBA PHOENIX BARTOW INDUSTRIAL INVESTORS LLC 401 E KILBOURN AVE STE 201 MILWAUKEE WI 53202	3/31/2022	\$27,540.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.822.	PHOENIX MULTI-STATE HOLDINGS ONE LLC DBA PHOENIX BARTOW INDUSTRIAL INVESTORS LLC 401 E KILBOURN AVE STE 201 MILWAUKEE WI 53202	3/31/2022	\$20,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.823.	PHOENIX MULTI-STATE HOLDINGS ONE LLC DBA PHOENIX BARTOW INDUSTRIAL INVESTORS LLC 401 E KILBOURN AVE STE 201 MILWAUKEE WI 53202	3/31/2022	\$20,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.824.	PHOENIX SYMBOL JV LLC DBA PHOENIX RICHMO 401 E KILBOURN AVE STE 201 MILWAUKEE WI 53202	5/12/2022	\$14,280.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.825.	PHOENIX SYMBOL JV LLC DBA PHOENIX RICHMO 401 E KILBOURN AVE STE 201 MILWAUKEE WI 53202	3/31/2022	\$14,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.826.	PIONEER & LEGEND CANADA LTD 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	6/23/2022	\$53,922.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.827.	PIONEER & LEGEND CANADA LTD 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	6/17/2022	\$107,696.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.828.	PIONEER & LEGEND CANADA LTD 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	6/10/2022	\$53,838.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.829.	PIONEER & LEGEND CANADA LTD 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	5/23/2022	\$54,431.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.830.	PIONEER & LEGEND CANADA LTD 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	5/16/2022	\$528,859.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.831.	PIONEER & LEGEND CANADA LTD 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	5/11/2022	\$105,632.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.832.	PIONEER & LEGEND CANADA LTD 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	5/4/2022	\$261,516.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.833.	PIONEER & LEGEND CANADA LTD 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	4/19/2022	\$157,804.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.834.	PIONEER & LEGEND CANADA LTD 387 LIMESTONE CRESCENT NORTH YORK ON M3J 2R1 CANADA	4/1/2022	\$45,510.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.835.	PORTER INTERNATIONAL - L & P FINANCIAL S 131 ZAPLETAL WAY CARTHAGE MO 64836	6/21/2022	\$4,818.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.836.	PORTER INTERNATIONAL - L & P FINANCIAL S 131 ZAPLETAL WAY CARTHAGE MO 64836	5/27/2022	\$3,024.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.837.	PORTER INTERNATIONAL - L & P FINANCIAL S 131 ZAPLETAL WAY CARTHAGE MO 64836	4/19/2022	\$828.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.838.	PORTER INTERNATIONAL - L & P FINANCIAL S 131 ZAPLETAL WAY CARTHAGE MO 64836	4/13/2022	\$827.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.839.	PORTER INTERNATIONAL - L & P FINANCIAL S 131 ZAPLETAL WAY CARTHAGE MO 64836	4/8/2022	\$2,958.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.840.	PRECISION TEXTILES LLC 200 MALTESE DRIVE TOTOWA NJ 07512	6/24/2022	\$79,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.841.	PRECISION TEXTILES LLC 200 MALTESE DRIVE TOTOWA NJ 07512	6/15/2022	\$4,507.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.842.	PRECISION TEXTILES LLC 200 MALTESE DRIVE TOTOWA NJ 07512	6/13/2022	\$43,320.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.843.	PRECISION TEXTILES LLC 200 MALTESE DRIVE TOTOWA NJ 07512	5/27/2022	\$8,072.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.844.	PRECISION TEXTILES LLC 200 MALTESE DRIVE TOTOWA NJ 07512	5/20/2022	\$55,746.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.845.	PRECISION TEXTILES LLC 200 MALTESE DRIVE TOTOWA NJ 07512	4/19/2022	\$8,959.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.846.	PRECISION TEXTILES LLC 200 MALTESE DRIVE TOTOWA NJ 07512	4/8/2022	\$20,880.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.847.	PRECISION TEXTILES LLC 200 MALTESE DRIVE TOTOWA NJ 07512	4/1/2022	\$4,284.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.848.	PREMIER TRAILER LEASING INC 401 E CORPORATE DRIVE SUITE 252 LEWISVILLE TX 75057	5/12/2022	\$6,278.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.849.	PREMIER TRAILER LEASING INC 401 E CORPORATE DRIVE SUITE 252 LEWISVILLE TX 75057	5/6/2022	\$11,532.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.850.	PRIMERA TECHNOLOGY, INC TWO CARLSON PKWY N - STE 375 PLYMOUTH MN 55447-4446	6/16/2022	\$2,160.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.851.	PRIMERA TECHNOLOGY, INC TWO CARLSON PKWY N - STE 375 PLYMOUTH MN 55447-4446	6/8/2022	\$1,634.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.852.	PRIMERA TECHNOLOGY, INC TWO CARLSON PKWY N - STE 375 PLYMOUTH MN 55447-4446	6/7/2022	\$3,468.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.853.	PRIMERA TECHNOLOGY, INC TWO CARLSON PKWY N - STE 375 PLYMOUTH MN 55447-4446	5/13/2022	\$2,532.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.854.	PRIMERA TECHNOLOGY, INC TWO CARLSON PKWY N - STE 375 PLYMOUTH MN 55447-4446	4/1/2022	\$7,248.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.855.	PRIORITY-1 INC 1800 E ROOSEVELT RD LITTLE ROCK AR 72206	6/23/2022	\$3,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.856.	PRIORITY-1 INC 1800 E ROOSEVELT RD LITTLE ROCK AR 72206	6/22/2022	\$7,073.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.857.	PRIORITY-1 INC 1800 E ROOSEVELT RD LITTLE ROCK AR 72206	4/25/2022	\$19,279.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.858.	PRIORITY-1 INC 1800 E ROOSEVELT RD LITTLE ROCK AR 72206	4/19/2022	\$7,287.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.859.	PRISMA GRAPHIC CORPORATION 2937 E BROADWAY RD STE 100 PHOENIX AZ 85040	6/3/2022	\$8,443.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.860.	PRISMA GRAPHIC CORPORATION 2937 E BROADWAY RD STE 100 PHOENIX AZ 85040	5/13/2022	\$6,907.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.861.	PUGET SOUND ENERGY PO BOX 91269 BELLEVUE WA 98009-9269	6/1/2022	\$2,142.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.862.	PUGET SOUND ENERGY PO BOX 91269 BELLEVUE WA 98009-9269	4/27/2022	\$2,154.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.863.	PUGET SOUND ENERGY PO BOX 91269 BELLEVUE WA 98009-9269	4/20/2022	\$3,375.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.864.	QUEST SERVICE GROUP LLC 439 OAK STREET STE 1 GARDEN CITY NY 11530	6/15/2022	\$846.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.865.	QUEST SERVICE GROUP LLC 439 OAK STREET STE 1 GARDEN CITY NY 11530	6/2/2022	\$728.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.866.	QUEST SERVICE GROUP LLC 439 OAK STREET STE 1 GARDEN CITY NY 11530	5/19/2022	\$836.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.867.	QUEST SERVICE GROUP LLC 439 OAK STREET STE 1 GARDEN CITY NY 11530	5/5/2022	\$1,258.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.868.	QUEST SERVICE GROUP LLC 439 OAK STREET STE 1 GARDEN CITY NY 11530	4/21/2022	\$2,422.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.869.	QUEST SERVICE GROUP LLC 439 OAK STREET STE 1 GARDEN CITY NY 11530	4/7/2022	\$3,006.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.870.	R&S SALVAGE AND RECYCLING LLC 600 G. W. JACKSON CORSICANA TX 75110	6/9/2022	\$2,025.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.871.	R&S SALVAGE AND RECYCLING LLC 600 G. W. JACKSON CORSICANA TX 75110	6/1/2022	\$3,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.872.	R&S SALVAGE AND RECYCLING LLC 600 G. W. JACKSON CORSICANA TX 75110	5/19/2022	\$3,825.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.873.	R&S SALVAGE AND RECYCLING LLC 600 G. W. JACKSON CORSICANA TX 75110	5/6/2022	\$5,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.874.	R&S SALVAGE AND RECYCLING LLC 600 G. W. JACKSON CORSICANA TX 75110	4/4/2022	\$4,375.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.875.	R&SL INC DBA TOTAL EMPLOYMENT & MANAGEME 723 W BROADWAY AVE MOSES LAKE WA 98837	6/21/2022	\$28,661.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.876.	R&SL INC DBA TOTAL EMPLOYMENT & MANAGEME 723 W BROADWAY AVE MOSES LAKE WA 98837	5/9/2022	\$18,368.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.877.	R&SL INC DBA TOTAL EMPLOYMENT & MANAGEME 723 W BROADWAY AVE MOSES LAKE WA 98837	4/11/2022	\$8,691.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.878.	R&SL INC DBA TOTAL EMPLOYMENT & MANAGEME 723 W BROADWAY AVE MOSES LAKE WA 98837	4/4/2022	\$6,211.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.879.	R&SL INC DBA TOTAL EMPLOYMENT & MANAGEME 723 W BROADWAY AVE MOSES LAKE WA 98837	3/31/2022	\$3,369.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.880.	ROBERT W MURPHY 22 CAMELOT DRIVE HUNTINGTON WV 25701	6/15/2022	\$1,217.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.881.	ROBERT W MURPHY 22 CAMELOT DRIVE HUNTINGTON WV 25701	6/2/2022	\$5,903.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.882.	ROBERT W MURPHY 22 CAMELOT DRIVE HUNTINGTON WV 25701	5/19/2022	\$10,644.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.883.	ROBERT W MURPHY 22 CAMELOT DRIVE HUNTINGTON WV 25701	5/5/2022	\$3,299.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.884.	ROBERT W MURPHY 22 CAMELOT DRIVE HUNTINGTON WV 25701	4/21/2022	\$934.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.885.	ROBERT W MURPHY 22 CAMELOT DRIVE HUNTINGTON WV 25701	4/7/2022	\$1,955.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.886.	ROYAL IMAGING SERVICES, LLC 6100 CORPORATE DR. SUITE 470 HOUSTON TX 77036	5/17/2022	\$8,508.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.887.	RYAN TRANSPORTATION SERVICE, INC. 9350 METCALF AVENUE OVERLAND PARK KS 66212	6/23/2022	\$13,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.888.	RYAN TRANSPORTATION SERVICE, INC. 9350 METCALF AVENUE OVERLAND PARK KS 66212	6/7/2022	\$1,850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.889.	RYAN TRANSPORTATION SERVICE, INC. 9350 METCALF AVENUE OVERLAND PARK KS 66212	6/3/2022	\$8,885.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.890.	RYAN TRANSPORTATION SERVICE, INC. 9350 METCALF AVENUE OVERLAND PARK KS 66212	5/27/2022	\$14,880.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.891.	RYAN TRANSPORTATION SERVICE, INC. 9350 METCALF AVENUE OVERLAND PARK KS 66212	5/13/2022	\$14,075.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.892.	RYAN TRANSPORTATION SERVICE, INC. 9350 METCALF AVENUE OVERLAND PARK KS 66212	5/6/2022	\$10,330.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.893.	RYAN TRANSPORTATION SERVICE, INC. 9350 METCALF AVENUE OVERLAND PARK KS 66212	4/26/2022	\$6,675.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.894.	RYAN TRANSPORTATION SERVICE, INC. 9350 METCALF AVENUE OVERLAND PARK KS 66212	4/13/2022	\$10,585.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.895.	RYAN TRANSPORTATION SERVICE, INC. 9350 METCALF AVENUE OVERLAND PARK KS 66212	4/6/2022	\$19,259.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.896.	RYDER LAST MILE, INC. 7795 WALTON PARKWAY, 4TH FLOOR NEW ALBANY OH 43054	4/19/2022	\$25,968.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.897.	RYDER LAST MILE, INC. 7795 WALTON PARKWAY, 4TH FLOOR NEW ALBANY OH 43054	3/29/2022	\$13,080.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.898.	SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074	6/24/2022	\$13,167.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.899.	SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074	6/22/2022	\$156.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.900.	SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074	6/15/2022	\$32,212.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.901.	SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074	6/3/2022	\$7,763.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.902.	SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074	5/27/2022	\$44,831.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.903.	SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074	5/25/2022	\$14,494.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.904.	SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074	5/12/2022	\$24,349.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.905.	SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074	4/29/2022	\$28,372.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.906.	SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074	4/19/2022	\$39,023.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.907.	SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074	4/8/2022	\$28,372.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.908.	SABA NORTH AMERICA LLC 2237 WADHAMS ROAD KIMBALL MI 48074	3/29/2022	\$10,470.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.909.	SCHNEIDER NATIONAL CARRIERS INC PO BOX 2545 GREEN BAY WI 54306-2545	6/22/2022	\$9,788.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.910.	SCHNEIDER NATIONAL CARRIERS INC PO BOX 2545 GREEN BAY WI 54306-2545	6/15/2022	\$20,744.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.911.	SCHNEIDER NATIONAL CARRIERS INC PO BOX 2545 GREEN BAY WI 54306-2545	6/3/2022	\$15,077.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.912.	SCHNEIDER NATIONAL CARRIERS INC PO BOX 2545 GREEN BAY WI 54306-2545	5/27/2022	\$30,864.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.913.	SCHNEIDER NATIONAL CARRIERS INC PO BOX 2545 GREEN BAY WI 54306-2545	5/20/2022	\$11,069.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.914.	SCHNEIDER NATIONAL CARRIERS INC PO BOX 2545 GREEN BAY WI 54306-2545	5/20/2022	\$1,520.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.915.	SCHNEIDER NATIONAL CARRIERS INC PO BOX 2545 GREEN BAY WI 54306-2545	5/12/2022	\$2,299.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.916.	SCHNEIDER NATIONAL CARRIERS INC PO BOX 2545 GREEN BAY WI 54306-2545	5/6/2022	\$16,210.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.917.	SCHNEIDER NATIONAL CARRIERS INC PO BOX 2545 GREEN BAY WI 54306-2545	4/29/2022	\$22,316.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.918.	SCHNEIDER NATIONAL CARRIERS INC PO BOX 2545 GREEN BAY WI 54306-2545	4/13/2022	\$2,188.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.919.	SCHNEIDER NATIONAL CARRIERS INC PO BOX 2545 GREEN BAY WI 54306-2545	4/8/2022	\$23,513.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.920.	SCS SALES, LLC P.O. BOX 4056 TUPELO MS 38803	5/12/2022	\$1,076.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.921.	SCS SALES, LLC P.O. BOX 4056 TUPELO MS 38803	4/6/2022	\$6,628.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.922.	SCS TEXAS LLC PO BOX 4056 TUPELO MS 38803	6/10/2022	\$6,886.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.923.	SCS TEXAS LLC PO BOX 4056 TUPELO MS 38803	5/12/2022	\$26,698.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.924.	SCS TEXAS LLC PO BOX 4056 TUPELO MS 38803	4/19/2022	\$40,404.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.925.	SCS TEXAS LLC PO BOX 4056 TUPELO MS 38803	4/13/2022	\$23,547.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.926.	SCS TEXAS LLC PO BOX 4056 TUPELO MS 38803	4/6/2022	\$25,394.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.927.	SEDONA HOLDINGS INC DBA GLOBALTRANZ ENTE 7350 N DOBSON RD STE 130 SCOTTSDALE AZ 85256	5/6/2022	\$7,791.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.928.	SEDONA HOLDINGS INC DBA GLOBALTRANZ ENTE 7350 N DOBSON RD STE 130 SCOTTSDALE AZ 85256	4/19/2022	\$49,655.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.929.	SHELBOURNE NEWINGTON, LLC 2362 NOSTRAND AVENUE, SUITE 7 BROOKLYN NY 11210	6/17/2022	\$12,067.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.930.	SHELBOURNE NEWINGTON, LLC 2362 NOSTRAND AVENUE, SUITE 7 BROOKLYN NY 11210	5/12/2022	\$116,044.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.931.	SHELBOURNE NEWINGTON, LLC 2362 NOSTRAND AVENUE, SUITE 7 BROOKLYN NY 11210	4/14/2022	\$11,453.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.932.	SHELBOURNE NEWINGTON, LLC 2362 NOSTRAND AVENUE, SUITE 7 BROOKLYN NY 11210	3/31/2022	\$164,161.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.933.	SHELBOURNE NEWINGTON, LLC 2362 NOSTRAND AVENUE, SUITE 7 BROOKLYN NY 11210	3/29/2022	\$11,366.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.934.	SHELBYVILLE POWER SYSTEM P.O. BOX 530 SHELBYVILLE TN 37162-0530	6/16/2022	\$680.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.935.	SHELBYVILLE POWER SYSTEM P.O. BOX 530 SHELBYVILLE TN 37162-0530	6/13/2022	\$5,427.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.936.	SHELBYVILLE POWER SYSTEM P.O. BOX 530 SHELBYVILLE TN 37162-0530	6/10/2022	\$122.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.937.	SHELBYVILLE POWER SYSTEM P.O. BOX 530 SHELBYVILLE TN 37162-0530	5/19/2022	\$72.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.938.	SHELBYVILLE POWER SYSTEM P.O. BOX 530 SHELBYVILLE TN 37162-0530	5/16/2022	\$122.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.939.	SHELBYVILLE POWER SYSTEM P.O. BOX 530 SHELBYVILLE TN 37162-0530	5/11/2022	\$5,843.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.940.	SHELBYVILLE POWER SYSTEM P.O. BOX 530 SHELBYVILLE TN 37162-0530	4/22/2022	\$828.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.941.	SHELBYVILLE POWER SYSTEM P.O. BOX 530 SHELBYVILLE TN 37162-0530	4/13/2022	\$6,258.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <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 <i>Check all that apply</i>
3.942.	SIGNATURE LAWNs LLC 0704 S 500 W LAPORTE IN 46350	4/20/2022	\$4,801.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.943.	SIGNATURE LAWNs LLC 0704 S 500 W LAPORTE IN 46350	4/14/2022	\$356.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.944.	SIGNATURE LAWNs LLC 0704 S 500 W LAPORTE IN 46350	4/6/2022	\$3,556.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.945.	SOUTHERNCARLSON, INC 10840 HARNEY STREET OMAHA NE 68154	6/10/2022	\$1,415.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.946.	SOUTHERNCARLSON, INC 10840 HARNEY STREET OMAHA NE 68154	5/27/2022	\$2,894.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.947.	SOUTHERNCARLSON, INC 10840 HARNEY STREET OMAHA NE 68154	5/25/2022	\$25,487.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.948.	SOUTHERNCARLSON, INC 10840 HARNEY STREET OMAHA NE 68154	5/19/2022	\$43,776.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.949.	SOUTHERNCARLSON, INC 10840 HARNEY STREET OMAHA NE 68154	5/12/2022	\$16,047.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.950.	SOUTHERNCARLSON, INC 10840 HARNEY STREET OMAHA NE 68154	4/8/2022	\$11,496.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.951.	SPARTA HOSPITALITY LLC 19 SCHINDLER DRIVE SPARTA NJ 07871	6/15/2022	\$1,196.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.952.	SPARTA HOSPITALITY LLC 19 SCHINDLER DRIVE SPARTA NJ 07871	6/2/2022	\$1,297.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.953.	SPARTA HOSPITALITY LLC 19 SCHINDLER DRIVE SPARTA NJ 07871	5/19/2022	\$2,640.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.954.	SPARTA HOSPITALITY LLC 19 SCHINDLER DRIVE SPARTA NJ 07871	5/5/2022	\$494.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.955.	SPARTA HOSPITALITY LLC 19 SCHINDLER DRIVE SPARTA NJ 07871	4/21/2022	\$4,058.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.956.	SPARTA HOSPITALITY LLC 19 SCHINDLER DRIVE SPARTA NJ 07871	4/7/2022	\$4,888.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.957.	SPEC-TEX INC PO BOX 8636 CORAL SPRINGS FL 33075	6/10/2022	\$4,016.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.958.	SPEC-TEX INC PO BOX 8636 CORAL SPRINGS FL 33075	4/29/2022	\$3,806.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.959.	SRP PO BOX 2951 PHOENIX AZ 85062-2951	5/25/2022	\$8,058.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.960.	SRP PO BOX 2951 PHOENIX AZ 85062-2951	4/27/2022	\$5,723.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.961.	SRP PO BOX 2951 PHOENIX AZ 85062-2951	4/4/2022	\$5,488.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.962.	SRP PO BOX 2951 PHOENIX AZ 85062-2951	3/30/2022	\$219.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.963.	STANDARD FIBER, LLC. 577 AIRPORT BLVD., SUITE 200 BURLINGAME CA 94010	6/23/2022	\$2,483.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.964.	STANDARD FIBER, LLC. 577 AIRPORT BLVD., SUITE 200 BURLINGAME CA 94010	6/10/2022	\$2,149.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.965.	STANDARD FIBER, LLC. 577 AIRPORT BLVD., SUITE 200 BURLINGAME CA 94010	6/2/2022	\$5,138.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.966.	STANDARD FIBER, LLC. 577 AIRPORT BLVD., SUITE 200 BURLINGAME CA 94010	5/19/2022	\$15,041.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.967.	STANDARD FIBER, LLC. 577 AIRPORT BLVD., SUITE 200 BURLINGAME CA 94010	5/12/2022	\$22,121.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.968.	STANDARD FIBER, LLC. 577 AIRPORT BLVD., SUITE 200 BURLINGAME CA 94010	4/22/2022	\$3,446.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.969.	STANDARD FIBER, LLC. 577 AIRPORT BLVD., SUITE 200 BURLINGAME CA 94010	4/14/2022	\$3,052.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.970.	STANDARD FIBER, LLC. 577 AIRPORT BLVD., SUITE 200 BURLINGAME CA 94010	4/13/2022	\$12,995.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.971.	STANDARD FIBER, LLC. 577 AIRPORT BLVD., SUITE 200 BURLINGAME CA 94010	4/8/2022	\$4,976.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.972.	STANDARD FIBER, LLC. 577 AIRPORT BLVD., SUITE 200 BURLINGAME CA 94010	4/1/2022	\$17,978.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.973.	STAPLES CONTRACT & COMMERCIAL INC DBA STAPLES BUSINESS ADVANTAGE 500 STAPLES DRIVE FRAMINGHAM MA 01702	5/27/2022	\$3,408.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.974.	STAPLES CONTRACT & COMMERCIAL INC DBA STAPLES BUSINESS ADVANTAGE 500 STAPLES DRIVE FRAMINGHAM MA 01702	5/12/2022	\$4,903.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.975.	STATE OF CALIFORNIA P.O BOX 942867 SACRAMENTO CA 94267-0011	5/25/2022	\$12,643.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.976.	STEINREICH COMMUNICATIONS GROUP, INC. ONE UNIVERSITY PLAZA, SUITE 510 HACKENSACK NJ 07601	5/20/2022	\$10,113.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.977.	STEINREICH COMMUNICATIONS GROUP, INC. ONE UNIVERSITY PLAZA, SUITE 510 HACKENSACK NJ 07601	4/4/2022	\$10,145.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.978.	SUMMIT LOGISTICS SERVICES LLC 1618 SUMMIT DR FORT ATKINSON WI 53538	6/23/2022	\$14,225.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.979.	SUMMIT LOGISTICS SERVICES LLC 1618 SUMMIT DR FORT ATKINSON WI 53538	4/7/2022	\$7,375.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.980.	SUNBELT RENTALS, INC. 2341 DEERFIELD DRIVE FORT MILL SC 29715	4/22/2022	\$4,772.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.981.	SUNBELT RENTALS, INC. 2341 DEERFIELD DRIVE FORT MILL SC 29715	4/1/2022	\$9,649.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.982.	SUNBELT RENTALS, INC. 2341 DEERFIELD DRIVE FORT MILL SC 29715	3/29/2022	\$18,016.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.983.	TALX UCM SERVICES INC DBA EQUIFAX WORKFO 4076 PAYSPHERE CIRCLE CHICAGO IL 60674	4/21/2022	\$390.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.984.	TALX UCM SERVICES INC DBA EQUIFAX WORKFO 4076 PAYSPHERE CIRCLE CHICAGO IL 60674	4/1/2022	\$15,120.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.985.	THAD CLARK 6063 53RD AVE NE SEATTLE WA 98115	6/15/2022	\$2,767.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.986.	THAD CLARK 6063 53RD AVE NE SEATTLE WA 98115	6/2/2022	\$2,753.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.987.	THAD CLARK 6063 53RD AVE NE SEATTLE WA 98115	5/19/2022	\$879.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.988.	THAD CLARK 6063 53RD AVE NE SEATTLE WA 98115	5/5/2022	\$3,695.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.989.	THAD CLARK 6063 53RD AVE NE SEATTLE WA 98115	4/21/2022	\$2,126.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.990.	THAD CLARK 6063 53RD AVE NE SEATTLE WA 98115	4/7/2022	\$4,246.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.991.	THE COBURN COMPANY INC DBA COBURN P 1170 UNIVERSAL BLVD, PO BOX 147 WHITEWATER WI 53190	6/16/2022	\$15,376.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.992.	THE COBURN COMPANY INC DBA COBURN P 1170 UNIVERSAL BLVD, PO BOX 147 WHITEWATER WI 53190	5/27/2022	\$12,021.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.993.	THE ELLENBURG CHAIR CO INC 3802 NORTH STRATFORD ROAD ATLANTA GA 30342	6/15/2022	\$1,774.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.994.	THE ELLENBURG CHAIR CO INC 3802 NORTH STRATFORD ROAD ATLANTA GA 30342	6/2/2022	\$2,045.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.995.	THE ELLENBURG CHAIR CO INC 3802 NORTH STRATFORD ROAD ATLANTA GA 30342	6/1/2022	\$6,295.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.996.	THE ELLENBURG CHAIR CO INC 3802 NORTH STRATFORD ROAD ATLANTA GA 30342	5/19/2022	\$1,741.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.997.	THE ELLENBURG CHAIR CO INC 3802 NORTH STRATFORD ROAD ATLANTA GA 30342	5/5/2022	\$2,029.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.998.	THE ELLENBURG CHAIR CO INC 3802 NORTH STRATFORD ROAD ATLANTA GA 30342	4/21/2022	\$3,918.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.999.	THE ELLENBURG CHAIR CO INC 3802 NORTH STRATFORD ROAD ATLANTA GA 30342	4/7/2022	\$2,677.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1000.	THE PRINCIPAL FINANCIAL GROUP PO BOX 9394 DES MOINES IA 50306-9394	5/23/2022	\$7,006.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1001.	THE PRINCIPAL FINANCIAL GROUP PO BOX 9394 DES MOINES IA 50306-9394	5/18/2022	\$7,180.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1002.	THE RANDALL POWERS COMPANY DBA POWERS 1801 PEACHTREE ST NE STE 200 ATLANTA GA 30309	4/1/2022	\$8,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1003.	THE TRAVELERS INDEMNITY COMPANY 385 WASHINGTON ST BN10A ST PAUL MN 55102-1396	6/15/2022	\$2,776.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1004.	THE TRAVELERS INDEMNITY COMPANY 385 WASHINGTON ST BN10A ST PAUL MN 55102-1396	6/6/2022	\$159,506.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1005.	THE TRAVELERS INDEMNITY COMPANY 385 WASHINGTON ST BN10A ST PAUL MN 55102-1396	5/10/2022	\$152,757.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1006.	THE TRAVELERS INDEMNITY COMPANY 385 WASHINGTON ST BN10A ST PAUL MN 55102-1396	4/7/2022	\$150,198.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1007.	THOMASVILLE DEXEL INC DBA TD FIBER 420 FRALEY RD HIGH POINT NC 27263	5/27/2022	\$5,367.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1008.	THOMASVILLE DEXEL INC DBA TD FIBER 420 FRALEY RD HIGH POINT NC 27263	4/6/2022	\$10,734.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1009.	TIETEX INTERNATIONAL, LTD 3010 NORTH BLACKSTOCK ROAD SPARTANBURG SC 29301	6/15/2022	\$43,402.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1010.	TIETEX INTERNATIONAL, LTD 3010 NORTH BLACKSTOCK ROAD SPARTANBURG SC 29301	6/10/2022	\$19,864.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1011.	TIETEX INTERNATIONAL, LTD 3010 NORTH BLACKSTOCK ROAD SPARTANBURG SC 29301	5/27/2022	\$11,724.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1012.	TIETEX INTERNATIONAL, LTD 3010 NORTH BLACKSTOCK ROAD SPARTANBURG SC 29301	5/23/2022	\$40,363.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1013.	TIETEX INTERNATIONAL, LTD 3010 NORTH BLACKSTOCK ROAD SPARTANBURG SC 29301	5/12/2022	\$97,694.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1014.	TIETEX INTERNATIONAL, LTD 3010 NORTH BLACKSTOCK ROAD SPARTANBURG SC 29301	5/6/2022	\$19,480.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1015.	TIETEX INTERNATIONAL, LTD 3010 NORTH BLACKSTOCK ROAD SPARTANBURG SC 29301	4/13/2022	\$69,848.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1016.	TIETEX INTERNATIONAL, LTD 3010 NORTH BLACKSTOCK ROAD SPARTANBURG SC 29301	4/8/2022	\$32,533.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1017.	TIETEX INTERNATIONAL, LTD 3010 NORTH BLACKSTOCK ROAD SPARTANBURG SC 29301	3/29/2022	\$103,199.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1018.	TOTAL QUALITY LOGISTICS LLC PO BOX 799 MILFORD OH 45150	6/10/2022	\$4,375.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1019.	TOTAL QUALITY LOGISTICS LLC PO BOX 799 MILFORD OH 45150	5/13/2022	\$9,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1020.	TOTAL QUALITY LOGISTICS LLC PO BOX 799 MILFORD OH 45150	4/25/2022	\$27,775.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1021.	TOTAL QUALITY LOGISTICS LLC PO BOX 799 MILFORD OH 45150	4/22/2022	\$8,150.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1022.	TRANSLOOP LOGISTICS, LLC 211 W WACKER DR FLOOR #3 CHICAGO IL 60606	5/27/2022	\$8,550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1023.	TRANSLOOP LOGISTICS, LLC 211 W WACKER DR FLOOR #3 CHICAGO IL 60606	5/13/2022	\$2,550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1024.	TRANSLOOP LOGISTICS, LLC 211 W WACKER DR FLOOR #3 CHICAGO IL 60606	4/25/2022	\$3,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1025.	TRANSLOOP LOGISTICS, LLC 211 W WACKER DR FLOOR #3 CHICAGO IL 60606	4/7/2022	\$11,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1026.	TRINITY LOGISTICS INC 50 FALLON AVE SEAFORD DE 19973	5/16/2022	\$2,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1027.	TRINITY LOGISTICS INC 50 FALLON AVE SEAFORD DE 19973	5/13/2022	\$14,343.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1028.	TRINITY LOGISTICS INC 50 FALLON AVE SEAFORD DE 19973	4/7/2022	\$13,974.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1029.	TWE NONWOVENS US, INC. DBA VITA NONWOVE 2215 SHORE ST HIGH POINT NC 27263	6/24/2022	\$143,987.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1030.	TWE NONWOVENS US, INC. DBA VITA NONWOVE 2215 SHORE ST HIGH POINT NC 27263	6/16/2022	\$194,372.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1031.	TWE NONWOVENS US, INC. DBA VITA NONWOVE 2215 SHORE ST HIGH POINT NC 27263	6/10/2022	\$174,264.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1032.	TWE NONWOVENS US, INC. DBA VITA NONWOVE 2215 SHORE ST HIGH POINT NC 27263	6/2/2022	\$49,900.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1033.	TWE NONWOVENS US, INC. DBA VITA NONWOVE 2215 SHORE ST HIGH POINT NC 27263	5/27/2022	\$101,237.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1034.	TWE NONWOVENS US, INC. DBA VITA NONWOVE 2215 SHORE ST HIGH POINT NC 27263	5/20/2022	\$129,953.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1035.	TWE NONWOVENS US, INC. DBA VITA NONWOVE 2215 SHORE ST HIGH POINT NC 27263	5/13/2022	\$147,953.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1036.	TWE NONWOVENS US, INC. DBA VITA NONWOVE 2215 SHORE ST HIGH POINT NC 27263	5/6/2022	\$133,871.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1037.	TWE NONWOVENS US, INC. DBA VITA NONWOVE 2215 SHORE ST HIGH POINT NC 27263	4/29/2022	\$97,983.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1038.	TWE NONWOVENS US, INC. DBA VITA NONWOVE 2215 SHORE ST HIGH POINT NC 27263	4/25/2022	\$49,238.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1039.	TWE NONWOVENS US, INC. DBA VITA NONWOVE 2215 SHORE ST HIGH POINT NC 27263	4/22/2022	\$101,475.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1040.	TWE NONWOVENS US, INC. DBA VITA NONWOVE 2215 SHORE ST HIGH POINT NC 27263	4/8/2022	\$114,322.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1041.	TWE NONWOVENS US, INC. DBA VITA NONWOVE 2215 SHORE ST HIGH POINT NC 27263	4/5/2022	\$138,576.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1042.	TWE NONWOVENS US, INC. DBA VITA NONWOVE 2215 SHORE ST HIGH POINT NC 27263	4/1/2022	\$118,232.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1043.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	6/24/2022	\$186,967.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1044.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	6/23/2022	\$308,235.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1045.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	6/15/2022	\$406,599.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1046.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	6/10/2022	\$391,832.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1047.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	6/3/2022	\$155,758.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1048.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	6/2/2022	\$176,820.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1049.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	5/31/2022	\$41,600.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1050.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	5/27/2022	\$496,642.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1051.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	5/20/2022	\$565,469.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1052.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	5/13/2022	\$284,363.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1053.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	5/11/2022	\$188,921.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1054.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	5/6/2022	\$153,850.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1055.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	5/4/2022	\$399,065.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1056.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	4/22/2022	\$471,275.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1057.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	4/14/2022	\$418,263.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1058.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	4/8/2022	\$739,331.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1059.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	4/1/2022	\$740,166.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1060.	UFP SOUTHWEST LLC / UFP DALLAS DBA BIGS 2829 SEA HARBOR RD DALLAS TX 75212	3/29/2022	\$102,853.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1061.	ULINE INC 12575 ULINE DR PLEASANT PRAIRIE WI 53158	5/27/2022	\$10,372.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1062.	ULINE INC 12575 ULINE DR PLEASANT PRAIRIE WI 53158	5/25/2022	\$16,804.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1063.	ULINE INC 12575 ULINE DR PLEASANT PRAIRIE WI 53158	4/1/2022	\$15,375.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1064.	UNITED INDUSTRIAL AUTOMATION INC 766 N PARKWAY JEFFERSON WI 53549	6/10/2022	\$35,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1065.	USA HAULING & RECYCLING, INC 15 MULLEN ROAD ENFEILD CT 06088	6/15/2022	\$5,511.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1066.	USA HAULING & RECYCLING, INC 15 MULLEN ROAD ENFEILD CT 06088	5/23/2022	\$7,019.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1067.	USA HAULING & RECYCLING, INC 15 MULLEN ROAD ENFEILD CT 06088	4/20/2022	\$6,441.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1068.	V.I.P. HARDWARE CORP 2230 W CHAPMAN AVE STE 205 ORANGE CA 92868	6/15/2022	\$1,620.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1069.	V.I.P. HARDWARE CORP 2230 W CHAPMAN AVE STE 205 ORANGE CA 92868	6/2/2022	\$627.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1070.	V.I.P. HARDWARE CORP 2230 W CHAPMAN AVE STE 205 ORANGE CA 92868	5/19/2022	\$684.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1071.	V.I.P. HARDWARE CORP 2230 W CHAPMAN AVE STE 205 ORANGE CA 92868	5/10/2022	\$5,070.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1072.	V.I.P. HARDWARE CORP 2230 W CHAPMAN AVE STE 205 ORANGE CA 92868	4/21/2022	\$1,108.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1073.	V.I.P. HARDWARE CORP 2230 W CHAPMAN AVE STE 205 ORANGE CA 92868	4/7/2022	\$3,244.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.1074.	VALERIE BECHTOLD 11333 BYWAYS ST S EL MONTE CA 91733	6/17/2022	\$25,771.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1075.	VALERIE BECHTOLD 11333 BYWAYS ST S EL MONTE CA 91733	3/31/2022	\$10,732.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1076.	VIKING ENGINEERING & DEVELOPMENT INC 5750 MAIN STREET NE FRIDLEY MN 55432	3/30/2022	\$43,474.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1077.	VIP SEARCH GROUP, LLC 14901 QUORUM DRIVE STE 540 DALLAS TX 75254	6/6/2022	\$14,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1078.	VIP SEARCH GROUP, LLC 14901 QUORUM DRIVE STE 540 DALLAS TX 75254	4/13/2022	\$3,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1079.	VIP SEARCH GROUP, LLC 14901 QUORUM DRIVE STE 540 DALLAS TX 75254	4/8/2022	\$3,571.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 <i>Check all that apply</i>
3.1080.	VIP SEARCH GROUP, LLC 14901 QUORUM DRIVE STE 540 DALLAS TX 75254	4/4/2022	\$3,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1081.	VIP SEARCH GROUP, LLC 14901 QUORUM DRIVE STE 540 DALLAS TX 75254	3/30/2022	\$3,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1082.	WASHINGTON STATE DEPARTMENT P.O. BOX 34022 SEATTLE WA 98124-1022	6/3/2022	\$496.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.1083.	WASHINGTON STATE DEPARTMENT P.O. BOX 34022 SEATTLE WA 98124-1022	6/1/2022	\$5,514.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.1084.	WASHINGTON STATE DEPARTMENT P.O. BOX 34022 SEATTLE WA 98124-1022	5/13/2022	\$615.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.1085.	WASHINGTON STATE DEPARTMENT P.O. BOX 34022 SEATTLE WA 98124-1022	5/4/2022	\$6,806.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1086.	WASHINGTON STATE DEPARTMENT P.O. BOX 34022 SEATTLE WA 98124-1022	4/6/2022	\$5,405.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.1087.	WASTE MANAGEMENT OF ARIZONA INC. - PHOEN PO BOX 78251 PHOENIX AZ 85062-8251	6/7/2022	\$8,320.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1088.	WASTE MANAGEMENT OF ARIZONA INC. - PHOEN PO BOX 78251 PHOENIX AZ 85062-8251	5/9/2022	\$7,923.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1089.	WASTE MANAGEMENT OF ARIZONA INC. - PHOEN PO BOX 78251 PHOENIX AZ 85062-8251	5/5/2022	\$1,234.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1090.	WASTE MANAGEMENT OF ARIZONA INC. - PHOEN PO BOX 78251 PHOENIX AZ 85062-8251	4/13/2022	\$7,198.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1091.	WEBB MASON INC. 10830 GILROY ROAD HUNT VALLEY MD 21031	6/10/2022	\$16,376.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1092.	WEBB MASON INC. 10830 GILROY ROAD HUNT VALLEY MD 21031	5/12/2022	\$9,636.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1093.	WEBB MASON INC. 10830 GILROY ROAD HUNT VALLEY MD 21031	4/26/2022	\$14,709.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1094.	WEBB MASON INC. 10830 GILROY ROAD HUNT VALLEY MD 21031	4/19/2022	\$9,514.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1095.	WEBB MASON INC. 10830 GILROY ROAD HUNT VALLEY MD 21031	4/8/2022	\$255.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1096.	WEBB MASON INC. 10830 GILROY ROAD HUNT VALLEY MD 21031	4/6/2022	\$5,508.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1097.	WEBB MASON INC. 10830 GILROY ROAD HUNT VALLEY MD 21031	3/29/2022	\$3,580.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1098.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/24/2022	\$609,257.69	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1099.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/23/2022	\$603,024.90	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1100.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/22/2022	\$1,354,859.23	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1101.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/21/2022	\$767,071.15	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1102.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/17/2022	\$618,756.04	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1103.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/16/2022	\$881,258.08	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input 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 <i>Check all that apply</i>
3.1104.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/15/2022	\$251,175.62	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1105.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/14/2022	\$892,172.10	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1106.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/13/2022	\$407,476.76	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1107.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/10/2022	\$1,119,333.08	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1108.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/10/2022	\$930,437.20	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1109.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/9/2022	\$751,113.68	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input 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 <i>Check all that apply</i>
3.1110.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/9/2022	\$378,168.94	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1111.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/6/2022	\$641,702.13	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1112.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/3/2022	\$302,407.88	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1113.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/2/2022	\$746,588.69	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1114.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/1/2022	\$1,141,049.68	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1115.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/1/2022	\$146,839.29	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input 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 <i>Check all that apply</i>
3.1116.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/31/2022	\$566,656.77	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1117.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/27/2022	\$1,309,377.81	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1118.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/26/2022	\$472,550.74	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1119.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/25/2022	\$185,980.88	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1120.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/24/2022	\$1,194,308.70	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1121.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/23/2022	\$700,598.99	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input 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 <i>Check all that apply</i>
3.1122.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/20/2022	\$995,127.87	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1123.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/19/2022	\$773,299.09	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1124.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/18/2022	\$301,453.05	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1125.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/17/2022	\$1,011,069.45	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1126.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/16/2022	\$686,731.72	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1127.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/13/2022	\$950,783.23	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input 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 <i>Check all that apply</i>
3.1128.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/12/2022	\$616,892.61	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1129.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/11/2022	\$535,040.03	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1130.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/10/2022	\$888,694.19	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1131.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/9/2022	\$465,665.09	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1132.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/6/2022	\$620,472.99	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1133.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/5/2022	\$1,072,425.97	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input 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 <i>Check all that apply</i>
3.1134.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/4/2022	\$1,967,461.96	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1135.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/3/2022	\$1,114,459.56	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1136.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/2/2022	\$364,472.53	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1137.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	5/1/2022	\$158,277.36	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1138.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/29/2022	\$601,671.15	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1139.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/28/2022	\$1,003,331.65	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input 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 <i>Check all that apply</i>
3.1140.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/27/2022	\$229,418.07	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1141.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/26/2022	\$1,400,261.76	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1142.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/25/2022	\$1,030,942.24	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1143.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/22/2022	\$230,998.79	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1144.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/21/2022	\$524,772.60	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1145.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/20/2022	\$401,866.21	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input 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 <i>Check all that apply</i>
3.1146.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/19/2022	\$1,345,765.13	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1147.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/18/2022	\$1,346,263.93	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1148.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/18/2022	\$392,961.23	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1149.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/14/2022	\$390,115.88	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1150.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/13/2022	\$251,179.04	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1151.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/12/2022	\$1,665,828.05	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input 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 <i>Check all that apply</i>
3.1152.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/11/2022	\$824,506.52	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1153.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/8/2022	\$1,288,658.70	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1154.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/7/2022	\$987,533.36	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1155.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/6/2022	\$586,027.88	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1156.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/5/2022	\$1,780,871.88	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1157.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/4/2022	\$533,018.61	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1158.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	4/1/2022	\$1,256,640.58	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1159.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	3/31/2022	\$741,194.38	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1160.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	3/30/2022	\$482,166.47	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1161.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	3/29/2022	\$1,594,509.31	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1162.	WINGSPIRE CAPITAL HLDNG DBA WINGSPIRE CA 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	3/28/2022	\$475,018.42	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1163.	WINGSPIRE FEES 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/17/2022	\$33,880.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1164.	WINGSPIRE FEES 13010 MORRIS RD STE 175 ALPHARETTA GA 30004	6/17/2022	\$4,040.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1165.	WM T BURNETT HOLDING LLC DBA WM T BURNET 1500 BUSH STREET BALTIMORE MD 21230	6/10/2022	\$34,602.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1166.	WM T BURNETT HOLDING LLC DBA WM T BURNET 1500 BUSH STREET BALTIMORE MD 21230	6/2/2022	\$46,165.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1167.	WM T BURNETT HOLDING LLC DBA WM T BURNET 1500 BUSH STREET BALTIMORE MD 21230	5/27/2022	\$115,088.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1168.	WM T BURNETT HOLDING LLC DBA WM T BURNET 1500 BUSH STREET BALTIMORE MD 21230	5/11/2022	\$66,075.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1169.	WM T BURNETT HOLDING LLC DBA WM T BURNET 1500 BUSH STREET BALTIMORE MD 21230	4/29/2022	\$34,220.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1170.	WM T BURNETT HOLDING LLC DBA WM T BURNET 1500 BUSH STREET BALTIMORE MD 21230	4/22/2022	\$41,939.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1171.	WM T BURNETT HOLDING LLC DBA WM T BURNET 1500 BUSH STREET BALTIMORE MD 21230	4/8/2022	\$28,695.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1172.	WM T BURNETT HOLDING LLC DBA WM T BURNET 1500 BUSH STREET BALTIMORE MD 21230	3/31/2022	\$65,394.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1173.	WRIGHT OF THOMASVILLE INC DBA WRIGHT GLO 5115 PROSPECT STREET THOMASVILLE NC 27361-1069	6/10/2022	\$4,733.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1174.	WRIGHT OF THOMASVILLE INC DBA WRIGHT GLO 5115 PROSPECT STREET THOMASVILLE NC 27361-1069	5/27/2022	\$751.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1175.	WRIGHT OF THOMASVILLE INC DBA WRIGHT GLO 5115 PROSPECT STREET THOMASVILLE NC 27361-1069	5/20/2022	\$391.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1176.	WRIGHT OF THOMASVILLE INC DBA WRIGHT GLO 5115 PROSPECT STREET THOMASVILLE NC 27361-1069	4/26/2022	\$3,102.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1177.	WRIGHT OF THOMASVILLE INC DBA WRIGHT GLO 5115 PROSPECT STREET THOMASVILLE NC 27361-1069	4/13/2022	\$1,080.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1178.	XPO LOGISTICS FREIGHT INC (CONWAY) PO BOX 3745 PORTLAND OR 97208-3745	6/2/2022	\$12,792.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1179.	XTRA COMPANIES INC DBA XTRA LEASE LLC 7911 FORSYTH BLVD STE 600 SAINT LOUIS MO 63105	5/13/2022	\$2,688.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1180.	XTRA COMPANIES INC DBA XTRA LEASE LLC 7911 FORSYTH BLVD STE 600 SAINT LOUIS MO 63105	4/1/2022	\$5,376.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1181.	YELLOW DIAMOND CONSULTS LLC DBA COWBOYS 7690 TREERIDGE CT ATLANTA GA 30350	5/27/2022	\$16,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1182.	YELLOW DIAMOND CONSULTS LLC DBA COWBOYS 7690 TREERIDGE CT ATLANTA GA 30350	5/13/2022	\$16,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1183.	YILMAR DIS TICARET LIMITED SIRKETI DOSAB ALL OSMAN SONMEZ CADBURSA 16369 TUR	4/22/2022	\$67,211.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1184.	YILMAR DIS TICARET LIMITED SIRKETI DOSAB ALL OSMAN SONMEZ CADBURSA 16369 TUR	4/8/2022	\$102,289.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1185.	YILMAR DIS TICARET LIMITED SIRKETI DOSAB ALL OSMAN SONMEZ CADBURSA 16369 TUR	4/1/2022	\$100,263.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.1186.	ZONKD, INC (FORMERLY DOLVEN ENTERPRISE 1317 TRANSPORT DRIVE RALEIGH NC 27103	4/8/2022	\$23,043.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

¹CONNECTICUTDOR042222²OREGONDOR042222³IOWADOR042222⁴MONTANADOR042222⁵KANSASDOR042222⁶OKLAHOMATAX042222⁷MINNESOTADOR042222

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**⁸MASSACHUSETTS042222⁹KENTUCKYDOR042222¹⁰ARIZONADOR042222¹¹NYSCORPTAX042222¹²SCDOR042222¹³UTAHSTATETAX041822¹⁴IDAHOSTATETAX041822¹⁵COLORADODOR041822¹⁶MAINEREVENUE041822¹⁷WESTVIRGINIATAX41822¹⁸NEBRASKADOR041822¹⁹NEWHAMPSHIRE041822²⁰NEWMEXICOTAX041822²¹RHODEISLANDTAX041822²²NORTHCAROLINATX41822²³ALABAMADOR041822²⁴MISSISSIPPIDOR041822²⁵NORTHDAKOTA041822²⁶VERMONTTAX041822²⁷TNTAXEXTENSION2022**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 \$7,575. (This amount may be adjusted on 04/01/2025 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	SEE, RESPONSE AT PART 13, NO. 30	_____	\$ _____	_____
	Relationship to debtor			

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

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

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

6. Setoffs

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

☒ None

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1.	_____	_____	_____	\$ _____

	_____	Last 4 digits of account number: XXXX-_____		

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

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

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. AAMK BY AND THROUGH ITS GUARDIAN V EASTERN SLEEP PRODUCTS COMPANY, ET AL.	NEGLIGENCE	HANCOCK COUNTY COURT OF COMMON PLEAS 300 S MAIN ST FINDLAY OH 45840	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 2022 CV 00235			
7.2. ACOSTA, RICARDO	WORKERS COMPENSATION	ACOSTA, RICARDO Address Intentionally Omitted	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number FMP8387			
7.3. CARRIZALES, LAURA	WORKERS COMPENSATION	CARRIZALES, LAURA Address Intentionally Omitted	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number FSM0588			
7.4. CHACON MORALES, ALEXANDER	WORKERS COMPENSATION	CHACON MORALES, ALEXANDER Address Intentionally Omitted	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number FRU4453			
7.5. CLARK, DAVID	WORKERS COMPENSATION	CLARK, DAVID Address Intentionally Omitted	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
Case number FCU2279			
7.6. CVB, INC. V. CORSICANA MATTRESS COMPANY, ELITE COMFORT SOLUTIONS, INC., FUTURE FOAM, INC., FXI HOLDINGS, INC., LEGGETT & PLATT, INC., SERTA SIMMONS BEDDING, LLC, TEMPUR SEALY INTERNATIONAL, INC., AND BROOKLYN BEDDING, INC.	ANTI-TRUST	UNITED STATES COURT OF APPEAL FOR THE TENTH CIRCUIT 1823 STOUT ST DENVER CO 80202	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number APPELLATE CASE: 22-4054			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.7.	GONZALEZ, JUAN	WORKERS COMPENSATION	GONZALEZ,JUAN Address Intentionally Omitted	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	FQU2625			
7.8.	JB HUNT DRIVER (NON EMPLOYEE)	AUTOMOBILE	JB HUNT DRIVER (NON EMPLOYEE) N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	FNF4914			
7.9.	KONI HOSPITALITY, INC. V. CORSICANA BEDDING, LLC	BREACH OF CONTRACT, FRAUD, DECEPTIVE TRADE PRACTICES ACT VIOLATIONS, AND TORTIOUS INTERFERENCE WITH CONTRACT	DISTRICT COURT FOR THE 14TH JUDICIAL DISTRICT OF DALLAS COUNTY 600 COMMERCE STREET 5TH FLOOR, NEW TOWER DALLAS TX 75202	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	DC-21-17215			
7.10.	LAURA PENA VS. CORSICANA BEDDING, INC.	WORKERS COMPENSATION	OFFICE OF THE JUDGES OF COMPENSATION CLAIMS 6302 E. DR. MLK JR. BLVD., SUITE 460 TAMPA FL 33619	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 220 CB FSM0588 T OJCC NO.: 22-005468RAA			
7.11.	MARTINEZ, BIBIANA	WORKERS COMPENSATION	MARTINEZ,BIBIANA Address Intentionally Omitted	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	E7V0098			
7.12.	MCKINNON, HARVEY,L	WORKERS COMPENSATION	MCKINNON,HARVEY,L Address Intentionally Omitted	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	FSV0374			
7.13.	MEDINA, ANCELMO	WORKERS COMPENSATION	MEDINA,ANCELMO Address Intentionally Omitted	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	FQS9825			
7.14.	MENENDEZ, JOSE	WORKERS COMPENSATION	MENENDEZ,JOSE Address Intentionally Omitted	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	AZF6364			
7.15.	NANDI, MARIBEL	WORKERS COMPENSATION	NANDI,MARIBEL Address Intentionally Omitted	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	FRP8835			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.16.	SEXTON, TIMOTHY,G	WORKERS COMPENSATION	SEXTON,TIMOTHY,G Address Intentionally Omitted	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	FVH1488			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.17.	TRUJILLO LOPEZ, MAGDALENA	WORKERS COMPENSATION	TRUJILLO LOPEZ,MAGDALENA Address Intentionally Omitted	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	E9T5305			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.18.	UNITED STATES CUSTOMS AND BORDER PROTECTION	19 USC §1592(A)	UNITED STATES CUSTOMS AND BORDER PROTECTION 1300 PENNSYLVANIA AVE NW WASHINGTON DC 20004	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CASE NO. 2022530130026401			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.19.	UNITED STATES CUSTOMS AND BORDER PROTECTION	19 USC §1592(A)	UNITED STATES CUSTOMS AND BORDER PROTECTION 1300 PENNSYLVANIA AVE NW WASHINGTON DC 20004	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CASE NO. 202253013002650!			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.20.	URBINA TERAZA, JOSE,	WORKERS COMPENSATION	URBINA TERAZA,JOSE,J Address Intentionally Omitted	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	FSS4419			<input type="checkbox"/> Concluded

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****8. Assignments and receivership**

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

☒ None

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

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****Part 4: Certain Gifts and Charitable Contributions**

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

☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	BEDMART - CHARITY DIVISION 10200 SW COMMERCE CR WILSONVILLE OR 97070	PAID TO PARTICIPATE IN GOLF TOURNAMENT, WEEKEND EVENT AND SPONSORED HOLE	AUG-SEP 2020	\$3,809.00

Recipient's relationship to debtor

NONE

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.2.	GAUDENZIA ADDICTION TREATMENT AND RECOVERY CENTERS 110 WESTTOWN ROAD SUITE # 115 WEST CHESTER PA 19382	MATTRESSES 12 TWIN SIZE	1/22/2022	\$1,278.60

Recipient's relationship to debtor

NONE

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☐ None

	Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>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).</small>	Date of loss	Value of property lost
10.1. ¹	SPRINGS AND ZIPPER COVERS ROOF STARTED LEAKING IN SPRING 2022 IN A NEW AREAS AND SOAKED PRODUCT BEFORE IT COULD BE MOVED	\$0.00 Type of payment: INSURANCE	5/2022	\$36,536.41
	Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>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).</small>	Date of loss	Value of property lost
10.2.	VARIOUS INVENTORY AND LABOR SPRINKLER PIPE BURST OVER A WEEKEND AND FLOODED PART OF THE BUILDING	\$0.00 Type of payment: INSURANCE	5/8/2022	\$923,772.74

¹CLAIM MAY BE BELOW THE DEDUCTIBLE

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

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

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	ANKURA INTERMEDIATE HOLDINGS LP DBA ANKU		12/30/2021	\$100,000.00
	Address 2000 K STREET NW 12TH FLOOR WASHINGTON DC 20006			
	Email or website address ANKURA.COM			
	Who made the payment, if not debtor? _____			
11.2.	CARL MARKS ADVISORY GROUP LLC		12/30/2021	\$48,100.00
	Address 900 THIRD AVE, 33RD FL NEW YORK NY 10022			
	Email or website address WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor? _____			
11.3.	CR3 PARTNERS LLC		6/24/2022	\$75,457.10
	Address 13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor? _____			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	CR3 PARTNERS LLC		6/17/2022	\$52,141.25
	Address			
	13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address			
	WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.5.	CR3 PARTNERS LLC		6/15/2022	\$47,175.10
	Address			
	13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address			
	WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.6.	CR3 PARTNERS LLC		6/15/2022	\$34,769.25
	Address			
	13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address			
	WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.7.	CR3 PARTNERS LLC		6/8/2022	\$85,600.15
	Address			
	13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address			
	WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor?			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.8.	CR3 PARTNERS LLC		6/6/2022	\$41,918.23
	Address 13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor? _____			
11.9.	CR3 PARTNERS LLC		5/23/2022	\$46,596.49
	Address 13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor? _____			
11.10.	CR3 PARTNERS LLC		5/18/2022	\$44,548.58
	Address 13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor? _____			
11.11.	CR3 PARTNERS LLC		5/11/2022	\$79,698.18
	Address 13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor? _____			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.12.	CR3 PARTNERS LLC		4/28/2022	\$41,848.94
	Address			
	13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address			
	WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor?			
11.13.	CR3 PARTNERS LLC		4/22/2022	\$41,084.62
	Address			
	13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address			
	WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor?			
11.14.	CR3 PARTNERS LLC		4/7/2022	\$41,483.98
	Address			
	13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address			
	WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor?			
11.15.	CR3 PARTNERS LLC		4/1/2022	\$41,476.51
	Address			
	13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address			
	WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor?			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.16.	CR3 PARTNERS LLC		3/25/2022	\$41,434.85
	Address			
	13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address			
	WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor?			
11.17.	CR3 PARTNERS LLC		3/17/2022	\$19,733.14
	Address			
	13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address			
	WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor?			
11.18.	CR3 PARTNERS LLC		3/11/2022	\$18,375.11
	Address			
	13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address			
	WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor?			
11.19.	CR3 PARTNERS LLC		3/10/2022	\$19,505.90
	Address			
	13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address			
	WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor?			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.20.	CR3 PARTNERS LLC		2/16/2022	\$40,000.00
	Address			
	13355 NOEL ROAD STE 2005 DALLAS TX 75240			
	Email or website address			
	WWW.CR3PARTNERS.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.21.	DONLIN, RECANO & COMPANY INC		6/13/2022	\$30,000.00
	Address			
	6201 15TH AVENUE BROOKLYN NY 11219			
	Email or website address			
	WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.22.	DONLIN, RECANO & COMPANY INC		6/15/2022	\$4,831.20
	Address			
	6201 15TH AVENUE BROOKLYN NY 11219			
	Email or website address			
	WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.23.	DONLIN, RECANO & COMPANY INC		6/21/2022	\$8,673.50
	Address			
	6201 15TH AVENUE BROOKLYN NY 11219			
	Email or website address			
	WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor?			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.24.	HAYNES AND BOONE LLP		6/22/2022	\$266,089.56
	Address			
	2323 VICTORY AVE STE 700 DALLAS TX 75219			
	Email or website address			
	WWW.HAYNESBOONE.COM			
	Who made the payment, if not debtor?			
11.25.	HAYNES AND BOONE LLP		6/15/2022	\$114,148.50
	Address			
	2323 VICTORY AVE STE 700 DALLAS TX 75219			
	Email or website address			
	WWW.HAYNESBOONE.COM			
	Who made the payment, if not debtor?			
11.26.	HAYNES AND BOONE LLP		6/10/2022	\$200,000.00
	Address			
	2323 VICTORY AVE STE 700 DALLAS TX 75219			
	Email or website address			
	WWW.HAYNESBOONE.COM			
	Who made the payment, if not debtor?			
11.27.	HOULIHAN LOKEY CAPITAL INC		6/13/2022	\$100,000.00
	Address			
	10250 CONSTELLATION BLVD FL 5 LOS ANGELES CA 90067			
	Email or website address			
	HL.COM			
	Who made the payment, if not debtor?			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.28.	HOULIHAN LOKEY CAPITAL INC		12/30/2021	\$1,580,415.62
	Address			
	10250 CONSTELLATION BLVD FL 5 LOS ANGELES CA 90067			
	Email or website address			
	HL.COM			
	Who made the payment, if not debtor?			
11.29.	HOULIHAN LOKEY CAPITAL INC		12/1/2021	\$100,000.00
	Address			
	10250 CONSTELLATION BLVD FL 5 LOS ANGELES CA 90067			
	Email or website address			
	HL.COM			
	Who made the payment, if not debtor?			
11.30.	MCGUIREWOODS LLP		12/30/2021	\$135,000.00
	Address			
	800 EAST CANAL STREET RICHMOND VA 23219			
	Email or website address			
	WWW.MCGUIREWOODS.COM			
	Who made the payment, if not debtor?			
11.31.	RIVERON INTERMDT HOLDINGS INC DBA CONWAY		5/13/2022	\$16,000.00
	Address			
	2515 MCKINNEY AVE STE 1200 DALLAS TX 75201			
	Email or website address			
	RIVERON.COM			
	Who made the payment, if not debtor?			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.32.	RIVERON INTERMDT HOLDINGS INC DBA CONWAY		4/28/2022	\$34,087.50
	Address			
	2515 MCKINNEY AVE STE 1200 DALLAS TX 75201			
	Email or website address			
	RIVERON.COM			
	Who made the payment, if not debtor?			
11.33.	RIVERON INTERMDT HOLDINGS INC DBA CONWAY		4/21/2022	\$34,815.49
	Address			
	2515 MCKINNEY AVE STE 1200 DALLAS TX 75201			
	Email or website address			
	RIVERON.COM			
	Who made the payment, if not debtor?			
11.34.	RIVERON INTERMDT HOLDINGS INC DBA CONWAY		4/7/2022	\$36,882.54
	Address			
	2515 MCKINNEY AVE STE 1200 DALLAS TX 75201			
	Email or website address			
	RIVERON.COM			
	Who made the payment, if not debtor?			
11.35.	RIVERON INTERMDT HOLDINGS INC DBA CONWAY		4/1/2022	\$29,481.90
	Address			
	2515 MCKINNEY AVE STE 1200 DALLAS TX 75201			
	Email or website address			
	RIVERON.COM			
	Who made the payment, if not debtor?			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.36.	RIVERON INTERMDT HOLDINGS INC DBA CONWAY		3/25/2022	\$29,052.04
	Address 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201			
	Email or website address RIVERON.COM			
	Who made the payment, if not debtor? _____			
11.37.	RIVERON INTERMDT HOLDINGS INC DBA CONWAY		3/18/2022	\$12,143.74
	Address 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201			
	Email or website address RIVERON.COM			
	Who made the payment, if not debtor? _____			
11.38.	RIVERON INTERMDT HOLDINGS INC DBA CONWAY		3/11/2022	\$31,013.15
	Address 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201			
	Email or website address RIVERON.COM			
	Who made the payment, if not debtor? _____			
11.39.	RIVERON INTERMDT HOLDINGS INC DBA CONWAY		2/16/2022	\$21,760.45
	Address 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201			
	Email or website address RIVERON.COM			
	Who made the payment, if not debtor? _____			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.40.	RIVERON INTERMDT HOLDINGS INC DBA CONWAY		12/30/2021	\$217,994.62
	Address 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201			
	Email or website address RIVERON.COM			
	Who made the payment, if not debtor? _____			
11.41.	RIVERON INTERMDT HOLDINGS INC DBA CONWAY		11/24/2021	\$200,000.00
	Address 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201			
	Email or website address RIVERON.COM			
	Who made the payment, if not debtor? _____			
11.42.	RIVERON INTERMDT HOLDINGS INC DBA CONWAY		11/12/2021	\$75,520.31
	Address 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201			
	Email or website address RIVERON.COM			
	Who made the payment, if not debtor? _____			
11.43.	RIVERON INTERMDT HOLDINGS INC DBA CONWAY		10/21/2021	\$20,000.00
	Address 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201			
	Email or website address RIVERON.COM			
	Who made the payment, if not debtor? _____			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.44.	SCHULTE ROTH & ZABEL LLP		6/15/2022	\$112,634.16
	Address			
	919 THIRD AVENUE NEW YORK NY 10022			
	Email or website address			
	WWW.SRZ.COM			
	Who made the payment, if not debtor?			
11.45.	SCHULTE ROTH & ZABEL LLP		3/4/2022	\$16,274.62
	Address			
	919 THIRD AVENUE NEW YORK NY 10022			
	Email or website address			
	WWW.SRZ.COM			
	Who made the payment, if not debtor?			
11.46.	SCHULTE ROTH & ZABEL LLP		12/30/2021	\$375,000.00
	Address			
	919 THIRD AVENUE NEW YORK NY 10022			
	Email or website address			
	WWW.SRZ.COM			
	Who made the payment, if not debtor?			
11.47.	SIDLEY AUSTIN LLP		4/1/2022	\$28,505.77
	Address			
	ONE SOUTH DEARBORN STREET CHICAGO IL 60603			
	Email or website address			
	WWW.SIDLEY.COM			
	Who made the payment, if not debtor?			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.48.	SIDLEY AUSTIN LLP		12/30/2021	\$816,316.68
	Address			
	ONE SOUTH DEARBORN STREET CHICAGO IL 60603			
	Email or website address			
	WWW.SIDLEY.COM			
	Who made the payment, if not debtor?			
11.49.	SIDLEY AUSTIN LLP		12/27/2021	\$300,000.00
	Address			
	ONE SOUTH DEARBORN STREET CHICAGO IL 60603			
	Email or website address			
	WWW.SIDLEY.COM			
	Who made the payment, if not debtor?			
11.50.	SIDLEY AUSTIN LLP		11/23/2021	\$200,000.00
	Address			
	ONE SOUTH DEARBORN STREET CHICAGO IL 60603			
	Email or website address			
	WWW.SIDLEY.COM			
	Who made the payment, if not debtor?			
11.51.	SIDLEY AUSTIN LLP		11/17/2021	\$17,037.50
	Address			
	ONE SOUTH DEARBORN STREET CHICAGO IL 60603			
	Email or website address			
	WWW.SIDLEY.COM			
	Who made the payment, if not debtor?			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.52.	SIDLEY AUSTIN LLP Address ONE SOUTH DEARBORN STREET CHICAGO IL 60603 Email or website address WWW.SIDLEY.COM Who made the payment, if not debtor?		10/8/2021	\$6,968.00
11.53.	SIDLEY AUSTIN LLP Address ONE SOUTH DEARBORN STREET CHICAGO IL 60603 Email or website address WWW.SIDLEY.COM Who made the payment, if not debtor?		9/14/2021	\$16,413.50
11.54.	SIDLEY AUSTIN LLP Address ONE SOUTH DEARBORN STREET CHICAGO IL 60603 Email or website address WWW.SIDLEY.COM Who made the payment, if not debtor?		7/14/2021	\$188,651.00

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

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None

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

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****13. Transfers not already listed on this statement**

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

☒ None

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

Relationship to debtor			

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****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. ¹	1414 MOREA ROAD BARNESVILLE PA 18214	From 9/29/2015 To 03/2022
	Address	Dates of occupancy
14.2. ¹	7027 ALBERT PICK ROAD SUITE 104 GREENSBORO NC 72409	From 6/1/2021 To 6/30/2022
	Address	Dates of occupancy
14.3. ¹	755 S 500 WEST LA PORTE IN 46350	From 08/2020 To 7/31/2022
	Address	Dates of occupancy
14.4. ²	929 S WOODLAND AVE MICHIGAN CITY IN 46360	From 8/2020 To 1/26/2022
	Address	Dates of occupancy
14.5. ¹	970 S LAKE STREET AUROURA IL 60606	From 9/29/2015 To 10/2021

¹CLOSED²TEMPORARY LOCATION FOR IN

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****Part 8: Healthcare Bankruptcies****15. Healthcare bankruptcies**

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

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

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

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. _____ _____ _____ _____	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ _____ _____ _____	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****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. CONTACT INFORMATION INCLUDING ADDRESS, TELEPHONE NUMBER, EMAIL ADDRESSES AND TAX ID INFORMATION;

SHOPIFY - DIRECT TO CONSUMER SITES (EARLYBIRD, NIGHT'SBRIDGE) - CONSUMER ADDRESS, EMAIL, PHONE NUMBER. NAME AND EMAIL IS RETAINED IN KLAVIYO/OMINSEND. CONSUMER NAME, ADDRESS AND PHONE INFORMATION STORED IN SHOPIFY - PAYMENT INFORMATION TAKEN AT TIME OF TRANSACTION BY SHOPIFY BUT NOT STORED.

Does the debtor have a privacy policy about that information?

☒ No☐ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ None. Go to Part 10.☒ Yes. Fill in the information below.17.1.¹ Does the debtor serve as plan administrator?☐ No☒ Yes. Fill in below.**Name of plan**

CORSICANA BEDDING LLC 401(K) PLAN

Employer identification number of the plan

EIN: 47-1723019

Has the plan been terminated?

☒ No☐ Yes17.2.² Does the debtor serve as plan administrator?☐ No☒ Yes. Fill in below.**Name of plan**

CORSICANA BEDDING LLC 401(K) PLAN

Employer identification number of the plan

EIN: 47-1723019

Has the plan been terminated?

☐ No☒ Yes¹CONVERTING SYMBOL MATTRESS 401(K) PROGRAM OVER TO CORSICANA BEDDING, STILL IN BLACKOUT PERIOD AS OF 6/30/2022²CONVERTED OVER TO FIDELITY IN 2022, TPA NOVA

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

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

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

☒ None

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

19. Safe deposit boxes

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

☒ None

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

20. Off-premises storage

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

☐ None

Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.1. ¹ 501 FACILITY HAT FACTORY 1101 N BUSINESS 45 CORSICANA TX 75110	RAFAEL LEMUS Address Intentionally Omitted	RAW MATERIALS - SPRING	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
20.2. ² IN - WAREHOUSE 102 S CALUMET AVE MUNSTER IN 46321	BRITTANY HUGHS Address Intentionally Omitted	RAW MATERIALS - SPRING,	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.3.	STORAGE CHOICE - CEDAR HILL 202 S CLARK RD STE 11 CEDAR HILL TX 75104	CARLA WEBER 1420 W MOCKINGBIRD LN SUITE 800 DALLAS TX 75247	OFFICE FURNITURE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

¹VACATED THE FACILITY END OF MAY 2022²WILL EXIT BY JULY 2022

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****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.	WINKBEDS 382 NE 191ST ST. #53890 MIAMI FL 33179	4932 W. COLTER ST GLENDALE AZ 85301	MATTRESS BOXES	UNKNOWN

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****Part 12: Details About Environmental Information**

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

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

Report all notices, releases, and proceedings known, regardless of when they occurred.**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.☒ No☐ Yes. Provide details below.

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

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?☒ No☐ Yes. Provide details below.

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

24. Has the debtor notified any governmental unit of any release of hazardous material?☒ No☐ Yes. Provide details below.

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

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1.	CORSICANA OPERATING CO., LLC 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	FORMER NAME	EIN: 47-1723019
			Dates business existed From 8/7/2014 To 10/5/2015
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2.	EASTERN SLEEP PRODUCTS COMPANY 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SUBSIDIARY	EIN: 54-0701185
			Dates business existed From 8/17/1961 To Present
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.3.	THETFORD LEASING LLC 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SUBSIDIARY	EIN: 45-3847227
			Dates business existed From 7/28/2011 To Present

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.	ABIGAIL RENEE GONZALES Address Intentionally Omitted	From 3/1/2021 To Present
	Name and address	Dates of service
26a.2.	ALEJANDRA KARINA MEJIA Address Intentionally Omitted	From 6/9/2021 To 8/18/2021
	Name and address	Dates of service
26a.3.	AMANDA KELLINE ALLRED Address Intentionally Omitted	From 9/28/2021 To 6/10/2022
	Name and address	Dates of service
26a.4.	AMBER LYNNE WALLACE Address Intentionally Omitted	From 4/21/2016 To 5/12/2021
	Name and address	Dates of service
26a.5.	ASHLEY NICOLE RAY Address Intentionally Omitted	From 6/14/2013 To 6/12/2021

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address	Dates of service
26a.6.	AVERY GIMBLE Address Intentionally Omitted	From 12/9/2021 To 12/11/2021
	Name and address	Dates of service
26a.7.	BECKY R SMITH Address Intentionally Omitted	From 8/8/2011 To 9/10/2020
	Name and address	Dates of service
26a.8.	BLANCA VIRIDIANA FRANCIA Address Intentionally Omitted	From 10/4/2021 To Present
	Name and address	Dates of service
26a.9.	BRADLEY SHANE SMITH Address Intentionally Omitted	From 5/10/2021 To 7/27/2021
	Name and address	Dates of service
26a.10.	CAMETRA MAESHUN TOLLIVER MCFADDEN Address Intentionally Omitted	From 5/27/2014 To 11/11/2020
	Name and address	Dates of service
26a.11. ¹	CARLA WEBER Address Intentionally Omitted	From 4/23/2018 To Present
	Name and address	Dates of service
26a.12.	CELIA D ANDERSON Address Intentionally Omitted	From 7/15/2019 To 5/2/2020
	Name and address	Dates of service
26a.13.	CYLYNNE GRACE CALLICUTT Address Intentionally Omitted	From 3/3/2020 To Present
	Name and address	Dates of service
26a.14.	DANNA HOLT Address Intentionally Omitted	From 11/1/2016 To Present
	Name and address	Dates of service
26a.15.	DARLA A TALLEY Address Intentionally Omitted	From 2/22/2008 To 1/27/2021
	Name and address	Dates of service
26a.16.	DEBRA ANN LATIMER Address Intentionally Omitted	From 12/7/2020 To 2/27/2021
	Name and address	Dates of service
26a.17.	ELIZABETH GARDEA Address Intentionally Omitted	From 6/6/2022 To Present
	Name and address	Dates of service
26a.18.	JENNIFER DENISE COE Address Intentionally Omitted	From 7/1/2020 To Present
	Name and address	Dates of service
26a.19.	JERI DIAN ASHFORD Address Intentionally Omitted	From 2/24/2021 To 2/25/2021
	Name and address	Dates of service
26a.20.	JOHN TYLER DAVISS Address Intentionally Omitted	From 12/14/2020 To Present

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address	Dates of service
26a.21.	JONATHAN TYLER SEAY Address Intentionally Omitted	From 6/9/2021 To 12/31/2021
	Name and address	Dates of service
26a.22.	JUANA ALVARADO VELASQUEZ Address Intentionally Omitted	From 3/11/2020 To Present
	Name and address	Dates of service
26a.23. ¹	KENYA E RAX Address Intentionally Omitted	From 10/25/2021 To Present
	Name and address	Dates of service
26a.24. ²	KENYA E RAX Address Intentionally Omitted	From 7/12/2021 To 10/22/2021
	Name and address	Dates of service
26a.25.	KIM MAYNOR Address Intentionally Omitted	From 6/28/2018 To Present
	Name and address	Dates of service
26a.26.	LADAUNN K PARKS Address Intentionally Omitted	From 11/9/2020 To 9/18/2021
	Name and address	Dates of service
26a.27.	LARA PATTISON Address Intentionally Omitted	From 2/14/2011 To 1/17/2020
	Name and address	Dates of service
26a.28.	LAURA A MILLIGAN Address Intentionally Omitted	From 7/9/2010 To 3/6/2020
	Name and address	Dates of service
26a.29. ²	LINDSAY R WILLIAMS Address Intentionally Omitted	From 11/18/2011 To Present
	Name and address	Dates of service
26a.30.	LIZ FRAZIER Address Intentionally Omitted	From 10/4/2021 To Present
	Name and address	Dates of service
26a.31.	MARGO A COOK Address Intentionally Omitted	From 7/2/2012 To Present
	Name and address	Dates of service
26a.32.	MATHEW VEEDON Address Intentionally Omitted	From 10/22/2018 To 2/23/2022
	Name and address	Dates of service
26a.33.	MELISSA KAY TREVINO Address Intentionally Omitted	From 6/18/2012 To 7/29/2020
	Name and address	Dates of service
26a.34.	MEREDITH ELIZABETH GORDEN Address Intentionally Omitted	From 11/6/2018 To Present
	Name and address	Dates of service
26a.35.	MICHELLE NICHOLE ANDREWS Address Intentionally Omitted	From 4/4/2011 To 6/3/2021

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	Name and address	Dates of service
26a.36.	MIRIAM NUNGARAY Address Intentionally Omitted	From 4/18/2022 To 4/19/2022
	Name and address	Dates of service
26a.37.	NANCY RAGER MAST Address Intentionally Omitted	From 7/19/2021 To Present
	Name and address	Dates of service
26a.38.	NICOLE MARIE CASELLA Address Intentionally Omitted	From 2/22/2021 To Present
	Name and address	Dates of service
26a.39.	PAULA DWANNA SMITH Address Intentionally Omitted	From 4/12/2021 To Present
	Name and address	Dates of service
26a.40.	PAULA JEANNE SCHULMEISTER Address Intentionally Omitted	From 1/31/2022 To Present
	Name and address	Dates of service
26a.41.	PERLA CASTANEDA Address Intentionally Omitted	From 6/6/2016 To 4/25/2020
	Name and address	Dates of service
26a.42.	PHYLLIS ELAINE SMITH Address Intentionally Omitted	From 8/14/2006 To 7/22/2020
	Name and address	Dates of service
26a.43.	RAE CENE BARTON Address Intentionally Omitted	From 6/29/2020 To 10/31/2020
	Name and address	Dates of service
26a.44.	REBEKAH DIANE LIPSCOMB Address Intentionally Omitted	From 3/19/2019 To 6/22/2020
	Name and address	Dates of service
26a.45.	ROBIN JOLLY CHANDLER Address Intentionally Omitted	From 12/28/2020 To Present
	Name and address	Dates of service
26a.46.	SONIA GULLATT Address Intentionally Omitted	From 7/22/2015 To 4/2/2022
	Name and address	Dates of service
26a.47.	STELLA ELIZABETH FRANKS Address Intentionally Omitted	From 3/15/2021 To Present
	Name and address	Dates of service
26a.48.	STEPHANIE TARVIN DICKEY Address Intentionally Omitted	From 11/8/2021 To 6/10/2022
	Name and address	Dates of service
26a.49.	STEPHEN STUART FALLEN Address Intentionally Omitted	From 8/16/2010 To Present
	Name and address	Dates of service
26a.50.	SUMERA ASGHAR Address Intentionally Omitted	From 8/30/2021 To Present

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	Name and address	Dates of service
26a.51.	TIM STALLKAMP Address Intentionally Omitted	From 2/14/2022 To 6/18/2022
	Name and address	Dates of service
26a.52.	TONYA IRENE COUNTS Address Intentionally Omitted	From 12/14/2020 To 6/15/2022
	Name and address	Dates of service
26a.53.	VICKI GASTON LEWIS Address Intentionally Omitted	From 4/13/2021 To 11/30/2021
	Name and address	Dates of service
26a.54.	WALTER SAMUEL CHAVEZ Address Intentionally Omitted	From 4/20/2021 To 9/24/2021
	Name and address	Dates of service
26a.55.	WILLIAM EDWARD WHALEY II Address Intentionally Omitted	From 5/20/2013 To 7/10/2020
	Name and address	Dates of service
26a.56.	WYNDI JOAN ADKINS Address Intentionally Omitted	From 3/1/2013 To 2/4/2020

¹APPROVES PAYROLL²PAYROLL PROCESSING

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.	CROWE LLP 320 EAST JEFFERSON BLVD SOUTH BEND IN 46624-0007	From 4/2021 To Present
	Name and address	Dates of service
26b.2.	JONES WALKER LLP 201 ST. CHARLES AVE STE 5100 NEW ORLEANS LA 70170-5100	From 4/2022 To Present

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.	CROWE LLP 320 EAST JEFFERSON BLVD SOUTH BEND IN 46624-0007	N/A
	Name and address	If any books of account and records are unavailable, explain why
26c.2.	JENNIFER DENISE COE Address Intentionally Omitted	N/A

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

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. BLUE TORCH CAPITAL
150 EAST 58TH ST
18TH FL
NEW YORK NY 10155

Name and address

26d.2. CAPSTONE HEADWATERS
1225 17TH STREET
SUITE 1725
DENVER CO 80202

Name and address

26d.3. CR3 PARTNERS LLC
13355 NOEL ROAD STE 2005
DALLAS TX 75240
WWW.CR3PARTNERS.COM

Name and address

26d.4. FIFTH THIRD BANK
WANDA ALVERIO
6111 N. RIVER ROAD
ROSEMONT IL 60018

Name and address

26d.5. HOULIHAN LOKEY CAPITAL INC
10250 CONSTELLATION BLVD
5TH FL
LOS ANGELES CA 90067

Name and address

26d.6. KKR CREDIT
30 HUDSON YARDS
NEW YORK NY 10001

Name and address

26d.7. LINCOLN INVESTMENT
SOLUTIONS, INC.
601 OFFICE CENTER DRIVE, SUITE 300
FORT WASHINGTON PA 19034

Name and address

26d.8. LONG POINT
CAPITAL, INC.
1211 AVENUE OF THE AMERICAS
40TH FLOOR
NEW YORK NY 10036

Name and address

26d.9. WINGSPIRE CAPITAL LLC
13010 MORRIS RD
BLDG ONE STE 175
ALPHARETTA GA 30004

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****27. Inventories**

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

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

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1.	LIZ FRAZIER, COST ACCOUNTANT	2022-03	\$1,831,331.47 (Cost Basis)
	Name and address of the person who has possession of inventory records RAFAEL LEMUS 2700 E. HWY 31 CORSICANA TX 75151		
27.2.	LIZ FRAZIER, COST ACCOUNTANT	2021-12	\$900,398.58 (Cost Basis)
	Name and address of the person who has possession of inventory records ENRIQUE CABALLERO 222 STATE ROUTE 505 WINLOCK WA 98596		
27.3.	LIZ FRAZIER, COST ACCOUNTANT	2021-12	\$4,156,390.79 (Cost Basis)
	Name and address of the person who has possession of inventory records MICHAEL SCHWARTZ 755 S. 500 WEST LA PORTE IN 46350		
27.4.	LIZ FRAZIER, COST ACCOUNTANT	2021-12	\$2,663,265.73 (Cost Basis)
	Name and address of the person who has possession of inventory records DEMARCO JOHNSON 1 CEDAR KING RD SHELBYVILLE TN 37160		
27.5.	SUMERA ASGHAR, COST ACCOUNTANT	2022-03	\$11,378,131.80 (Cost Basis)
	Name and address of the person who has possession of inventory records RAFAEL LEMUS 3001 S. US HWY 287 CORSICANA TX 75109		

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	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.6.	SUMERA ASGHAR, COST ACCOUNTANT	2022-03	\$3,406,178.92 (Cost Basis)
	Name and address of the person who has possession of inventory records CHARLIE SHOVER 353 ALUMNI RD NEWINGTON CT 06111		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.7.	SUMERA ASGHAR, COST ACCOUNTANT	2022-03	\$2,298,329.36 (Cost Basis)
	Name and address of the person who has possession of inventory records TONY GIBSON 450 POLK ST. BARTOW FL 33830		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.8.	TONYA COUNTS, COST MANAGER	2022-03	\$4,366,161.15 (Cost Basis)
	Name and address of the person who has possession of inventory records JOSE MERINO 4932 W. COLTER ST GLENDALE AZ 85301		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.9.	TONYA COUNTS, COST MANAGER	2021-12	\$2,383,050.31 (Cost Basis)
	Name and address of the person who has possession of inventory records TROY TEW 8425 TRIAD DR. GREENSBORO NC 27409		

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

	Name and address	Position	Nature of any interest	% of interest, if any
28.1.	BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	SHAREHOLDER OF CORSICANA PARENT CO., LLC	COMMON STOCK AND PREFERRED STOCK OF CORSICANA PARENT CO., LLC	
	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	BRADLEY DIETZ Address Intentionally Omitted	DIRECTOR OF CORSICANA PARENT CO., LLC	N/A	N/A

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	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	CORSICANA PARENT CO., LLC 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	PARENT CORP	COMMON STOCK	100.00%
	Name and address	Position	Nature of any interest	% of interest, if any
28.4.	ERIC RHEA Address Intentionally Omitted	PRESIDENT, DIRECTOR, & MANAGER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.5.	KKR CREDIT 30 HUDSON YARDS NEW YORK NY 10001	SHAREHOLDER OF CORSICANA PARENT CO., LLC	PREFERRED STOCK OF CORSICANA PARENT CO., LLC	_____
	Name and address	Position	Nature of any interest	% of interest, if any
28.6.	LONG POINT CAPITAL, INC. 1211 AVENUE OF THE AMERICAS 40TH FLOOR NEW YORK NY 10036	SHAREHOLDER OF CORSICANA PARENT CO., LLC	PREFERRED STOCK OF CORSICANA PARENT CO., LLC	_____
	Name and address	Position	Nature of any interest	% of interest, if any
28.7.	MARK JANNKE 1420 W. MOCKINGBIRD SUITE 800 DALLAS TX 75247	SECRETARY AND TREASURER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.8.	MATTHEW KHAN Address Intentionally Omitted	DIRECTOR OF CORSICANA PARENT CO., LLC	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.9.	MICHAEL JUNIPER CR3 PARTNERS LLC 13355 NOEL ROAD STE 2005 DALLAS TX 75240	CHIEF RESTRUCTURING OFFICER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.10.	SCOTT VOGEL Address Intentionally Omitted	DIRECTOR OF CORSICANA PARENT CO., LLC	N/A	N/A

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

☐ No

☒ Yes. Identify below.

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.1.	ALAN G. CARNRITE Address Intentionally Omitted	DIRECTOR	N/A	From 11/2021 To 02/2022
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.2.	JAMES G. BOOTH Address Intentionally Omitted	COO	N/A	From 8/31/2019 To 6/13/2022

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.3.	LOGAN FISCHER BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	DIRECTOR	COMMON STOCK	From 4/28/2021 To 06/2022
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.4.	MATHEW VEEDON Address Intentionally Omitted	CFO	N/A	From 10/22/2018 To 2/23/2022
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.5.	MICHAEL THOMPSON Address Intentionally Omitted	CEO	N/A	From 7/18/2018 To 3/26/2022
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.6.	ROBERT BLACK Address Intentionally Omitted	FORMER INSIDER	N/A	From 2021 To 6/2022
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.7.	RONALD L CLEVINGER Address Intentionally Omitted	DIRECTOR	N/A	From 10/2021 To 1/2022
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.8.	RYAN O'DONNELL BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	DIRECTOR	COMMON STOCK	From 4/28/2021 To 06/2022
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.9.	TIM STALLKAMP RIVERON INTERMDT HOLDINGS INC DBA CONWAY 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201	INTERIM CFO	N/A	From 2/14/2022 To 5/2022
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.10.	WILLIAM SNYDER CR3 PARTNERS LLC 13355 NOEL ROAD STE 2005 DALLAS TX 75240	INTERIM CEO	N/A	From 3/3/2022 To 4/4/2022

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

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.1.	ALAN G. CARNRITE Address Intentionally Omitted	\$25,000.00		1/13/2022	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.2.	ALAN G. CARNRITE Address Intentionally Omitted	\$25,000.00		12/30/2021	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.3.	ALAN G. CARNRITE Address Intentionally Omitted	\$25,000.00		12/16/2021	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.4.	BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	\$1,114,636.15		6/2/2022	PRINCIPAL, INTEREST, & FEES
	Relationship to debtor				
	INDIRECT OWNER / SECURED LENDER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.5.	BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	\$797,747.91		5/11/2022	PRINCIPAL, INTEREST, & FEES
	Relationship to debtor				
	INDIRECT OWNER / SECURED LENDER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.6.	BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	\$1,095,532.72		4/13/2022	PRINCIPAL, INTEREST, & FEES
	Relationship to debtor				
	INDIRECT OWNER / SECURED LENDER				

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	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.7.	BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	\$2,903,892.21		4/5/2022	PRINCIPAL, INTEREST, & FEES
	Relationship to debtor				
	INDIRECT OWNER / SECURED LENDER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.8.	BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	\$896,289.97		3/2/2022	PRINCIPAL, INTEREST, & FEES
	Relationship to debtor				
	INDIRECT OWNER / SECURED LENDER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.9.	BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	\$839,222.82		2/3/2022	PRINCIPAL, INTEREST, & FEES
	Relationship to debtor				
	INDIRECT OWNER / SECURED LENDER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.10.	BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	\$3,003,257.81		1/4/2022	PRINCIPAL, INTEREST, & FEES
	Relationship to debtor				
	INDIRECT OWNER / SECURED LENDER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.11.	BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	\$250,000.00		10/20/2021	PRINCIPAL, INTEREST, & FEES
	Relationship to debtor				
	INDIRECT OWNER / SECURED LENDER				

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	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.12.	BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	\$956,044.64		9/28/2021	PRINCIPAL, INTEREST, & FEES
	Relationship to debtor				
	INDIRECT OWNER / SECURED LENDER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.13.	BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	\$3,073,541.88		7/21/2021	PRINCIPAL, INTEREST, & FEES
	Relationship to debtor				
	INDIRECT OWNER / SECURED LENDER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.14.	BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	\$5,053.10		7/19/2021	PRINCIPAL, INTEREST, & FEES
	Relationship to debtor				
	INDIRECT OWNER / SECURED LENDER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.15.	BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	\$879,192.01		7/15/2021	PRINCIPAL, INTEREST, & FEES
	Relationship to debtor				
	INDIRECT OWNER / SECURED LENDER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.16.	BLUE TORCH CAPITAL LP DBA BLUE TORCH FIN 430 PARK AVE STE 1202 NEW YORK NY 10022	\$925,918.82		7/6/2021	PRINCIPAL, INTEREST, & FEES
	Relationship to debtor				
	INDIRECT OWNER / SECURED LENDER				

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	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.17.	BRADLEY DIETZ Address Intentionally Omitted	\$7,000.00		7/7/2021	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.18.	JAMES G. BOOTH Address Intentionally Omitted	\$7,562.59		6/25/2022	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.19.	JAMES G. BOOTH Address Intentionally Omitted	\$11,538.47		6/25/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.20.	JAMES G. BOOTH Address Intentionally Omitted	\$24,844.95		6/24/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.21.	JAMES G. BOOTH Address Intentionally Omitted	\$19,230.77		6/24/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.22.	JAMES G. BOOTH Address Intentionally Omitted	\$13,461.54		6/10/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.23.	JAMES G. BOOTH Address Intentionally Omitted	\$19,230.77		6/10/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				

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	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.24.	JAMES G. BOOTH Address Intentionally Omitted	\$13,461.54		5/27/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.25.	JAMES G. BOOTH Address Intentionally Omitted	\$19,230.77		5/27/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.26.	JAMES G. BOOTH Address Intentionally Omitted	\$4,833.78		5/13/2022	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.27.	JAMES G. BOOTH Address Intentionally Omitted	\$13,461.54		5/13/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.28.	JAMES G. BOOTH Address Intentionally Omitted	\$19,230.77		5/13/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.29.	JAMES G. BOOTH Address Intentionally Omitted	\$5,817.85		4/29/2022	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.30.	JAMES G. BOOTH Address Intentionally Omitted	\$13,461.54		4/29/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.31.	JAMES G. BOOTH Address Intentionally Omitted	\$9,615.39		4/29/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.32.	JAMES G. BOOTH Address Intentionally Omitted	\$19,230.77		4/29/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.33.	JAMES G. BOOTH Address Intentionally Omitted	\$13,461.54		4/15/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.34.	JAMES G. BOOTH Address Intentionally Omitted	\$6,864.87		4/1/2022	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.35.	JAMES G. BOOTH Address Intentionally Omitted	\$13,461.54		4/1/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.36.	JAMES G. BOOTH Address Intentionally Omitted	\$566.63		3/18/2022	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.37.	JAMES G. BOOTH Address Intentionally Omitted	\$12,000.01		3/18/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				

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	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.38.	JAMES G. BOOTH Address Intentionally Omitted	\$3,524.08		3/4/2022	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.39.	JAMES G. BOOTH Address Intentionally Omitted	\$12,000.01		3/4/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.40.	JAMES G. BOOTH Address Intentionally Omitted	\$4,226.80		2/18/2022	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.41.	JAMES G. BOOTH Address Intentionally Omitted	\$12,000.01		2/18/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.42.	JAMES G. BOOTH Address Intentionally Omitted	\$4,507.51		2/4/2022	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.43.	JAMES G. BOOTH Address Intentionally Omitted	\$12,000.01		2/4/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.44.	JAMES G. BOOTH Address Intentionally Omitted	\$4,516.58		1/21/2022	EXPENSE RPT
	Relationship to debtor				
	COO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.45.	JAMES G. BOOTH Address Intentionally Omitted	\$12,000.01		1/21/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.46.	JAMES G. BOOTH Address Intentionally Omitted	\$514.03		1/7/2022	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.47.	JAMES G. BOOTH Address Intentionally Omitted	\$12,000.01		1/7/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.48.	JAMES G. BOOTH Address Intentionally Omitted	\$12,000.01		12/24/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.49.	JAMES G. BOOTH Address Intentionally Omitted	\$2,415.93		12/10/2021	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.50.	JAMES G. BOOTH Address Intentionally Omitted	\$12,000.01		12/10/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.51.	JAMES G. BOOTH Address Intentionally Omitted	\$6,130.16		11/26/2021	EXPENSE RPT
	Relationship to debtor				
	COO				

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	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.52.	JAMES G. BOOTH Address Intentionally Omitted	\$12,000.01		11/26/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.53.	JAMES G. BOOTH Address Intentionally Omitted	\$2,131.61		11/12/2021	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.54.	JAMES G. BOOTH Address Intentionally Omitted	\$12,000.01		11/12/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.55.	JAMES G. BOOTH Address Intentionally Omitted	\$5,194.91		10/29/2021	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.56.	JAMES G. BOOTH Address Intentionally Omitted	\$11,538.47		10/29/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.57.	JAMES G. BOOTH Address Intentionally Omitted	\$1,444.55		10/15/2021	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.58.	JAMES G. BOOTH Address Intentionally Omitted	\$11,538.47		10/15/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.59.	JAMES G. BOOTH Address Intentionally Omitted	\$1,468.92		10/1/2021	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.60.	JAMES G. BOOTH Address Intentionally Omitted	\$11,538.47		10/1/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.61.	JAMES G. BOOTH Address Intentionally Omitted	\$983.29		9/17/2021	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.62.	JAMES G. BOOTH Address Intentionally Omitted	\$11,538.47		9/17/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.63.	JAMES G. BOOTH Address Intentionally Omitted	\$2,692.33		9/3/2021	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.64.	JAMES G. BOOTH Address Intentionally Omitted	\$11,538.47		9/3/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.65.	JAMES G. BOOTH Address Intentionally Omitted	\$4,356.60		8/20/2021	EXPENSE RPT
	Relationship to debtor				
	COO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.66.	JAMES G. BOOTH Address Intentionally Omitted	\$11,538.47		8/20/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.67.	JAMES G. BOOTH Address Intentionally Omitted	\$1,172.42		8/6/2021	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.68.	JAMES G. BOOTH Address Intentionally Omitted	\$11,538.47		8/6/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.69.	JAMES G. BOOTH Address Intentionally Omitted	\$3,217.96		7/23/2021	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.70.	JAMES G. BOOTH Address Intentionally Omitted	\$11,538.47		7/23/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.71.	JAMES G. BOOTH Address Intentionally Omitted	\$1,461.28		7/9/2021	EXPENSE RPT
	Relationship to debtor				
	COO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.72.	JAMES G. BOOTH Address Intentionally Omitted	\$11,538.47		7/9/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	COO				

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	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.73.	JOHN ERIC RHEA Address Intentionally Omitted	\$3,860.67		6/24/2022	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.74.	JOHN ERIC RHEA Address Intentionally Omitted	\$2,473.93		6/10/2022	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.75.	JOHN ERIC RHEA Address Intentionally Omitted	\$2,436.60		5/27/2022	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.76.	JOHN ERIC RHEA Address Intentionally Omitted	\$1,715.89		4/29/2022	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.77.	JOHN ERIC RHEA DBA CORDOVA DEVELOPMENT LLC Address Intentionally Omitted	\$11,163.61		7/15/2021	SERVICES BEFORE APPOINTMENT TO CEO
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.78.	LONG POINT CAPITAL INC 747 THIRD AVE, 22ND FLOOR NEW YORK NY 10017	\$46,868.50		12/9/2021	FEES
	Relationship to debtor				
	OWNER				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.79.	LONG POINT CAPITAL INC 747 THIRD AVE, 22ND FLOOR NEW YORK NY 10017	\$54,597.70		11/30/2021	FEES
	Relationship to debtor				
	OWNER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.80.	LONG POINT CAPITAL INC 747 THIRD AVE, 22ND FLOOR NEW YORK NY 10017	\$54,597.70		10/8/2021	FEES
	Relationship to debtor				
	OWNER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.81.	LONG POINT CAPITAL INC 747 THIRD AVE, 22ND FLOOR NEW YORK NY 10017	\$164,461.76		9/3/2021	FEES
	Relationship to debtor				
	OWNER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.82.	LONG POINT CAPITAL INC 747 THIRD AVE, 22ND FLOOR NEW YORK NY 10017	\$175,000.00		8/25/2021	FEES
	Relationship to debtor				
	OWNER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.83.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$678.14		6/25/2022	EXPENSE RPT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.84.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$11,538.47		6/25/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.85.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$12,000.01		5/27/2022	SEVERANCE
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.86.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$12,000.01		5/13/2022	SEVERANCE
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.87.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$12,000.01		4/29/2022	SEVERANCE
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.88.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$12,000.01		4/15/2022	SEVERANCE
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.89.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$12,000.01		4/1/2022	SEVERANCE
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.90.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$134.20		3/18/2022	EXPENSE RPT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.91.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$7,965.67		3/18/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.92.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$12,000.01		3/18/2022	SEVERANCE
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.93.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$12,000.01		3/4/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.94.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$1,923.78		2/18/2022	EXPENSE RPT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.95.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$12,000.01		2/18/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.96.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$1,002.02		2/4/2022	EXPENSE RPT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.97.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$12,000.01		2/4/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.98.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$1,336.44		1/21/2022	EXPENSE RPT
	Relationship to debtor				
	CFO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.99.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$12,000.01		1/21/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.100.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$12,000.01		1/7/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.101.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$1,492.19		12/24/2021	EXPENSE RPT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.102.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$12,000.01		12/24/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.103.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$20.00		12/10/2021	EXPENSE RPT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.104.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$12,000.01		12/10/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.105.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$199.38		11/26/2021	EXPENSE RPT
	Relationship to debtor				
	CFO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.106.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$12,000.01		11/26/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.107.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$77.05		11/12/2021	EXPENSE RPT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.108.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$12,000.01		11/12/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.109.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$11,538.47		10/29/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.110.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$60.00		10/15/2021	EXPENSE RPT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.111.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$11,538.47		10/15/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.112.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$11,538.47		10/1/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.113.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$1,698.06		9/17/2021	EXPENSE RPT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.114.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$11,538.47		9/17/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.115.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$1,641.74		9/3/2021	EXPENSE RPT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.116.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$11,538.47		9/3/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.117.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$2,480.80		8/20/2021	EXPENSE RPT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.118.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$11,538.47		8/20/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.119.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$2,063.53		8/6/2021	EXPENSE RPT
	Relationship to debtor				
	CFO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.120.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$11,538.47		8/6/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.121.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$3,934.00		7/29/2021	EXPENSES
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.122.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$1,561.17		7/23/2021	EXPENSE RPT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.123.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$11,538.47		7/23/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.124.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$1,042.09		7/9/2021	EXPENSE RPT
	Relationship to debtor				
	CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.125.	MATHEW JOSEPH VEEDON Address Intentionally Omitted	\$11,538.47		7/9/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CFO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.126.	MATTHEW KHAN MRSKAHN LLC Address Intentionally Omitted	\$10,000.00		4/7/2022	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.127.	MATTHEW KHAN MRSKAHN LLC Address Intentionally Omitted	\$10,000.00		3/23/2022	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.128.	MATTHEW KHAN MRSKAHN LLC Address Intentionally Omitted	\$10,898.04		3/10/2022	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.129.	MATTHEW KHAN MRSKAHN LLC Address Intentionally Omitted	\$10,000.00		2/24/2022	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.130.	MATTHEW KHAN MRSKAHN LLC Address Intentionally Omitted	\$10,000.00		2/10/2022	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.131.	MATTHEW KHAN MRSKAHN LLC Address Intentionally Omitted	\$13,000.00		1/27/2022	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.132.	MATTHEW KHAN MRSKAHN LLC Address Intentionally Omitted	\$10,000.00		11/1/2021	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.133.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$2,166.79		6/25/2022	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.134.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		6/25/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.135.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$35,000.00		4/15/2022	SEVERANCE
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.136.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$469.10		4/1/2022	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.137.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$31,356.55		4/1/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.138.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$610.99		3/18/2022	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.139.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		3/18/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.140.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$684.70		3/4/2022	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.141.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		3/4/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.142.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$1,038.34		2/18/2022	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.143.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		2/18/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.144.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$1,101.40		2/4/2022	EXPENSE RPT
	Relationship to debtor				
	CEO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.145.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		2/4/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.146.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$6,517.43		1/21/2022	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.147.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		1/21/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.148.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$35.53		1/7/2022	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.149.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		1/7/2022	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.150.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$933.80		12/24/2021	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.151.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		12/24/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.152.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$114,000.00		12/24/2021	RELOCATION
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.153.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$1,569.77		12/10/2021	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.154.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		12/10/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.155.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$375.69		11/26/2021	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.156.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		11/26/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.157.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$488.53		11/12/2021	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.158.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		11/12/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.159.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$688.26		10/29/2021	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.160.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		10/29/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.161.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$787.87		10/15/2021	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.162.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		10/15/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.163.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$2,503.65		10/1/2021	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.164.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		10/1/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.165.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$773.31		9/17/2021	EXPENSE RPT
	Relationship to debtor				
	CEO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.166.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		9/17/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.167.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$1,165.67		9/3/2021	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.168.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		9/3/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.169.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$572.85		8/20/2021	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.170.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		8/20/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.171.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$1,190.27		8/6/2021	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.172.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		8/6/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.173.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$255.84		7/23/2021	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.174.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		7/23/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.175.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$1,124.14		7/9/2021	EXPENSE RPT
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.176.	MICHAEL C. THOMPSON Address Intentionally Omitted	\$15,385.00		7/9/2021	REGULAR & VACATION PAY
	Relationship to debtor				
	CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.177.	ROBERT (BOB) W BLACK Address Intentionally Omitted	\$20,000.00		9/23/2021	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.178.	ROBERT (BOB) W BLACK Address Intentionally Omitted	\$20,000.00		9/9/2021	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.179.	ROBERT (BOB) W BLACK Address Intentionally Omitted	\$10,824.69		8/26/2021	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.180.	ROBERT (BOB) W BLACK Address Intentionally Omitted	\$498.20		8/17/2021	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.181.	ROBERT (BOB) W BLACK Address Intentionally Omitted	\$10,000.00		8/12/2021	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.182.	RONALD L CLEVINGER Address Intentionally Omitted	\$10,000.00		1/10/2022	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.183.	RONALD L CLEVINGER Address Intentionally Omitted	\$16,600.00		10/20/2021	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.184.	SCOTT DAVID VOGEL VOGEL PARTNERS LLC Address Intentionally Omitted	\$25,000.00		12/2/2021	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.185.	SCOTT DAVID VOGEL VOGEL PARTNERS LLC Address Intentionally Omitted	\$25,000.00		11/18/2021	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.186.	SCOTT DAVID VOGEL VOGEL PARTNERS LLC Address Intentionally Omitted	\$25,000.00		11/4/2021	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.187.	SCOTT DAVID VOGEL VOGEL PARTNERS LLC Address Intentionally Omitted	\$25,000.00		10/21/2021	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.188.	SCOTT DAVID VOGEL VOGEL PARTNERS LLC Address Intentionally Omitted	\$25,000.00		10/7/2021	DIRECTOR FEES
	Relationship to debtor				
	DIRECTOR				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.189.	TIM STALLKAMP RIVERON INTERMDT HOLDINGS INC DBA CONWAY 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201	\$16,000.00		5/13/2022	FEES FOR INTERIM CFO SERVICES
	Relationship to debtor				
	INTERIM CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.190.	TIM STALLKAMP RIVERON INTERMDT HOLDINGS INC DBA CONWAY 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201	\$34,087.50		4/28/2022	FEES FOR INTERIM CFO SERVICES
	Relationship to debtor				
	INTERIM CFO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.191.	TIM STALLKAMP RIVERON INTERMDT HOLDINGS INC DBA CONWAY 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201	\$34,815.49		4/21/2022	FEES FOR INTERIM CFO SERVICES
	Relationship to debtor				
	INTERIM CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.192.	TIM STALLKAMP RIVERON INTERMDT HOLDINGS INC DBA CONWAY 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201	\$36,882.54		4/7/2022	FEES FOR INTERIM CFO SERVICES
	Relationship to debtor				
	INTERIM CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.193.	TIM STALLKAMP RIVERON INTERMDT HOLDINGS INC DBA CONWAY 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201	\$29,481.90		4/1/2022	FEES FOR INTERIM CFO SERVICES
	Relationship to debtor				
	INTERIM CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.194.	TIM STALLKAMP RIVERON INTERMDT HOLDINGS INC DBA CONWAY 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201	\$29,052.04		3/25/2022	FEES FOR INTERIM CFO SERVICES
	Relationship to debtor				
	INTERIM CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.195.	TIM STALLKAMP RIVERON INTERMDT HOLDINGS INC DBA CONWAY 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201	\$12,143.74		3/18/2022	FEES FOR INTERIM CFO SERVICES
	Relationship to debtor				
	INTERIM CFO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.196.	TIM STALLKAMP RIVERON INTERMDT HOLDINGS INC DBA CONWAY 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201	\$31,013.15		3/11/2022	FEES FOR INTERIM CFO SERVICES
	Relationship to debtor				
	INTERIM CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.197.	TIM STALLKAMP RIVERON INTERMDT HOLDINGS INC DBA CONWAY 2515 MCKINNEY AVE STE 1200 DALLAS TX 75201	\$21,760.45		2/16/2022	FEES FOR INTERIM CFO SERVICES
	Relationship to debtor				
	INTERIM CFO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.198.	WILLIAM SNYDER CR3 PARTNERS LLC 13355 NOEL ROAD STE 2005 DALLAS TX 75240	\$9,908.16		4/22/2022	FEES FOR INTERIM CEO SERVICES
	Relationship to debtor				
	INTERIM CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.199.	WILLIAM SNYDER CR3 PARTNERS LLC 13355 NOEL ROAD STE 2005 DALLAS TX 75240	\$10,721.79		4/7/2022	FEES FOR INTERIM CEO SERVICES
	Relationship to debtor				
	INTERIM CEO				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.200.	WILLIAM SNYDER CR3 PARTNERS LLC 13355 NOEL ROAD STE 2005 DALLAS TX 75240	\$9,513.49		4/1/2022	FEES FOR INTERIM CEO SERVICES
	Relationship to debtor				
	INTERIM CEO				

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016**

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.201.	WILLIAM SNYDER CR3 PARTNERS LLC 13355 NOEL ROAD STE 2005 DALLAS TX 75240	\$9,394.89		3/25/2022	FEES FOR INTERIM CEO SERVICES
	Relationship to debtor				
	INTERIM CEO				

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?☐ No☒ Yes. Identify below

	Name of the parent corporation	Employer Identification number of the parent corporation
31.1.	CORSICANA PARENT CO., LLC	EIN: 47-1769291

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?☒ No☐ Yes. Identify below

	Name of the pension fund	Employer Identification number of the pension fund
32.1.	_____	EIN: ____-____-____

Debtor **Corsicana Bedding, LLC**Case number (if known) **22-90016****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 7/18/2022
MM/DD/YYYY

✕

/s/ Michael Juniper

Signature of individual signing on behalf of debtor

Michael Juniper
Printed name

Chief Restructuring Officer
Position or relationship to debtor

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

☒ No

☐ Yes