

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

In re:

HYRECAR, INC.,

Debtor.¹

Chapter 11

Case No. 23-10259 (TMH)

STATEMENT OF FINANCIAL AFFAIRS FOR HYRECAR, INC.

¹ The last four digits of the Debtor's federal tax identification numbers are 0487. The Debtor's mailing address is 1001 Wilshire Boulevard PMB 2196, Los Angeles, California, 90017.

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**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTOR'S SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

Introduction

On February 24, 2023 (the “Petition Date”) HyreCar, Inc. (the “Debtor”) with the assistance of its advisors, has filed its Schedules of Assets and Liabilities (the “Schedules”) and Statement of Financial Affairs (the “Statements,” and together with the Schedules, the “Schedules and Statements”) with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”), pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtor’s Schedules of Assets and Liabilities and Statement of Financial Affairs (these “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of the Debtor’s Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

In preparing the Schedules and Statements, the Debtor relied upon information derived from its books and records that was available at the time of such preparation. Although the Debtor has made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements.

The Debtor and its officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained in the Schedules and Statements. Except as expressly required by the Bankruptcy Code, the Debtor and its officers, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided

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in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized. The Debtor, on behalf of itself, its officers, employees, agents and advisors disclaim any liability to any third party arising out of or related to the information contained in the Schedules and Statements and reserve all rights with respect thereto.

The Schedules and Statements have been signed by an authorized representative of the Debtor. In reviewing and signing the Schedules and Statements, this representative relied upon the efforts, statements and representations of the Debtor's other personnel and professionals. The representative has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and their addresses.

Global Notes and Overview of Methodology

1. **Basis of Presentation.** The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled with the financial statements of the Debtor (whether publicly filed or otherwise). Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent as of the Petition Date or any time before the Petition Date.
2. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtor reserves all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim ("Claim") description, designation, dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtor's chapter 11 case, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, and any other relevant non- bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtor shall not be required to update the Schedules and Statements.

3. **Global Notes.** These Global Notes are in addition to any specific notes set forth in the Schedules and Statements. The fact that the Debtor has prepared a Global Note with respect to a particular Schedule or Statement and not as to others does not reflect and should not be interpreted as a decision by the Debtor to exclude the applicability of such Global Note to any or all of the Debtor's remaining Schedules or Statements, as appropriate. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

4. **Description of Case and "as of" Information Date.** On the Petition Date, the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor is operating its business and managing its property as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The asset information provided in the Schedules and Statements, except as otherwise noted, represents the asset and liability data of the Debtor as of the Petition Date.

5. **Net Book Value of Assets.** Except as otherwise noted, each asset and liability is shown on the basis of net book value of the asset or liability in accordance with the Debtor's accounting books and records. Therefore, unless otherwise noted, the Schedules and Statements are not based upon any estimate of the current market values of the Debtor's assets and liabilities, which may not correspond to book values. It would be cost prohibitive and unduly burdensome to obtain current market valuations of the Debtor's property interests. Additionally, because the book values of certain assets may materially differ from their fair market values, they may be listed as undetermined amounts as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not appear in the Schedules and Statements if they have no net book value.

6. **Recharacterization.** Notwithstanding the Debtor's reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtor may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtor's business. Accordingly, the Debtor reserves all of its rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

7. **Real Property and Personal Property—Leased.** In the ordinary course of its business, the Debtor leased real property. The Debtor has made reasonable efforts to list all leases in the Schedules and Statements. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement).

8. **Excluded Assets and Liabilities.** The Debtor has sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional

information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtor reserves all of its rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

The Debtor has excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, employee benefit accruals, and deferred gains. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized the Debtor to pay, in its discretion, certain outstanding Claims relating to employees and critical vendors on a postpetition basis. Prepetition liabilities relating to employees which have been paid postpetition have been excluded from the Schedules and Statements.

9. **Insiders.** Solely, for purposes of the Schedules and Statements, the Debtor defines "insiders" to include the following: (a) directors; (b) senior level officers; (c) equity holders holding in excess of 5% of the voting securities of the Debtor; (d) Debtor affiliates; and (e) relatives of any of the foregoing (to the extent known by the Debtor). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.
10. **Intellectual Property Rights.** The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.
11. **Executory Contracts and Unexpired Leases.** Other than real property leases reported in Schedule A/B 55, the Debtor has not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtor's estate. The Debtor's executory contracts and unexpired leases have been set forth in Schedule G.
12. **Materialman's/Mechanic's Liens.** The assets listed in the Schedules and Statements are presented without consideration of any materialman's or mechanic's liens.
13. **Classifications.** Listing a Claim or contract on (a) Schedule D as "secured," (b) Schedule E/F part 1 as "priority," (c) Schedule E/F part 2 as "unsecured," or (d) Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtor of the legal rights of the claimant, or a waiver of the Debtor's rights to recharacterize or reclassify such Claims or contracts or leases or to exercise their rights to setoff against such Claims.
14. **Claims Description.** Schedules D and E/F permit the Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on the

Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. Moreover, listing a Claim does not constitute an admission of liability by the Debtor.

15. Causes of Action. Despite its reasonable efforts to identify all known assets, the Debtor may not have listed all of its causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtor reserves all of its rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") it may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

16. Litigation. The Debtor has made reasonable efforts to accurately record litigation actions (collectively, the "Litigation Actions") in the Schedules and Statements to which the Debtor is party. The inclusion of any Litigation Action in the Schedules and Statements does not constitute an admission by the Debtor of liability, the validity of any Litigation Action or the amount of any potential claim that may result from any claims with respect to any Litigation Action, or the amount and treatment of any potential claim resulting from any Litigation Action currently pending or that may arise in the future.

17. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. Undetermined Amounts. The description of an amount as "unknown," "TBD" or "undetermined" is not intended to reflect upon the materiality of such amount.
- b. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

18. Estimates and Assumptions. Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts

of the Debtor's assets and liabilities. Actual amounts could differ from those estimates, perhaps materially.

- 19. Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- 20. Setoffs.** The Debtor incurs certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtor and its suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtor's industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are or may be excluded from the Debtor's Schedules and Statements.
- 21. Addresses of Individuals.** Addresses of individuals have been removed from entries listed on Schedules E/F and G and the Statements, as applicable. These addresses are available upon request of the Office of the United States Trustee and the Bankruptcy Court.
- 22. Global Notes Control.** If the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtor's Schedules

Schedule A/B. Unless otherwise noted, the amounts listed on Schedule A/B represent the value of the Debtor's assets as reflected in the Debtor's books and records as of the Petition Date. The Debtor has performed no independent review of the value of these assets. The actual value of the assets listed may differ significantly from the amounts reflected in the Debtor's books and records. The Debtor has also not listed certain equipment, inventory, documents and/or surplus, obsolete, non-core, or burdensome assets on Schedule A/B.

Schedule D. The Debtor has not included on Schedule D parties that may believe their Claims are secured through setoff rights, letters of credit, surety bonds, or inchoate statutory lien rights.

Any description of any lien or of the Debtor's property that is subject to a lien that is included in Schedule D is not an admission by the Debtor of the validity or the enforceability of the lien. The descriptions included in Schedule D are derived from the various filings that record a creditor's alleged interest in the Debtor's property. The Debtor reserves all rights to challenge these interests in connection with the Chapter 11 Case.

Schedule E/F part 2. The Debtor has used reasonable efforts to report all general unsecured Claims against the Debtor on Schedule E/F part 2, based upon the Debtor's books and records as of the Petition Date.

Determining the date upon which each Claim on Schedule E/F part 2 was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtor did not list a date for each Claim listed on Schedule E/F part 2. Furthermore, Claims listed on Schedule E/F part 2 may have been aggregated by unique creditor name and remit to address and may include several dates of incurrence for the aggregate balance listed.

Schedule E/F part 2 contains information regarding pending litigation involving the Debtor. The dollar amount of potential Claims associated with any such pending litigation is listed as

“undetermined” and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule E/F may be subject to subordination pursuant to section 510 of the Bankruptcy Code. Further, the incidents underlying the litigation Claims listed on Schedule E/F may have given rise to related obligations that the Debtor may be responsible for. Inclusion of these related obligations on Schedule E/F is not intended to suggest that the litigation counterparty is entitled to multiple or duplicative recoveries. Schedule E/F part 2 also includes potential or threatened litigation claims. Any information contained in Schedule E/F part 2 with respect to such potential litigation shall not be a binding representation of the Debtor’s liabilities with respect to any of the potential suits and proceedings included therein. The Debtor expressly incorporates by reference into Schedule E/F part 2 all parties to pending litigation listed in the Debtor’s Statements 7, as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule E/F part 2.

Schedule E/F part 2 reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F part 2 does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. The business of the Debtor is complex and, while every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. The Debtor hereby reserves all of its rights to (i) dispute the validity, status or enforceability of any contracts, agreements or leases set forth in Schedule G and (ii) amend or supplement such Schedule as necessary. Furthermore, the Debtor reserves all of its rights, claims and causes of action with respect to the contracts and agreements listed on the Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or an unexpired lease.

Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtor’s reasonable efforts. Listing or omitting a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is or is not an executory contract or unexpired lease, was in effect on the Petition Date, or is valid or enforceable. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, 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.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the Debtor and such supplier or provider. The Debtor expressly reserves its right to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtor's use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In addition, the Debtor may have entered into various other types of agreements in the ordinary course of its business, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on the Schedule G.

Schedule H. For purposes of Schedule H, the Debtor may not have identified certain guarantees associated with the Debtor's executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements.

In the ordinary course of its business, the Debtor may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because the Debtor has treated all such Claims as contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on the Debtor's Schedule E/F part 2 and Statement 7, as applicable.

Specific Disclosures with Respect to the Debtor's Statements

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtor within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement question 4 and Statement question 30), and employees. The amounts listed in Statement 3 reflect the Debtor's disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3.

Statement 4. Statement 4 accounts for the Debtor's transfers to insiders for expense reimbursement and board of director fees. All salary payments to insiders are reported in Statement 30. Amounts paid on behalf of such employee for certain life and disability coverage, which coverage is provided to all of the Debtor's employees, has not been included.

The listing of a party as an Insider in the Schedules and Statements is not intended to be, nor shall be, construed as a legal characterization or determination of such party as an actual 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.

Statement 7. Any information contained in Statement 7 shall not be a binding representation of the Debtor's liabilities with respect to any of the suits and proceedings identified therein.

The Debtor used reasonable efforts to identify all pending litigation and assign appropriate descriptions thereto. In the event that the Debtor discovers additional information pertaining to these legal actions identified in response to Question 7, the Debtor will use reasonable efforts to supplement the Statements in light thereof.

Statement 10. The Debtor occasionally incurs losses for a variety of reasons, including theft and property damage. The Debtor, however, may not have records of all such losses if such losses do not have a material impact on the Debtor's business or are not reported for insurance purposes.

Statement 11. Out of an abundance of caution, the Debtor has included payments to all professionals who have rendered any advice related the Debtor's bankruptcy proceedings in Statement 11. However, it is possible that the disclosed fees also relate to other, non-bankruptcy related services, and may include services rendered to other parties.

Statement 26d. The Debtor has provided financial statements in the ordinary course of its business to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtor's knowledge or consent or subject to confidentiality agreements, the Debtor has not disclosed any parties that may have received such financial statements for the purposes of Statement 26d.

Statement 30. All salary payments to insiders are reported in Statement 30. Payments to insiders relating to expense reimbursement and board of director fees are reported in Statement 4.

Fill in this information to identify the case:

Debtor name: HyreCar, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 23-10259

☐ 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 1/1/2023 to 2/24/2023	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$6,669,069.83
For prior year:	From 1/1/2022 to 12/31/2022	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$41,078,185.00
For the year before that:	From 1/1/2021 to 12/31/2021	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$35,716,031.00

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)
From the beginning of the fiscal year to filing date:	From _____ to _____	_____	\$ _____
For prior year:	From _____ to _____	_____	\$ _____
For the year before that:	From _____ to _____	_____	\$ _____

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. ADA SUPPORT INC 317 FRONT ST W STE 314 TORONTO OH M5V3S8 CANADA	11/25/2022	\$22,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.2. ALLIANCE RESOURCE GROUP 2525 MAIN ST #440 IRVINE CA 92614	12/7/2022	\$39,375.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.3. ALSTON AND BIRD 777 3RD AVE 1402 NEW YORK NY 10017	12/23/2022	\$10,000.00	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.4. ALTO OPPORTUNITY MASTER FUND SPC-SEGREGATED MASTER C/O AYRTON CAPITAL - WAQAS KHATRI 55 POST ROAD W 2ND FLOOR WESTPORT CT 06880	2/6/2023	\$11,960.00	<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 _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.5. ANSON ADVISORS INC. 155 UNIVERSITY AVE STE 207 TORONTO ON M5H 3B7 CANADA	2/3/2023	\$74,814.00	<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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6.	AON RISK INSURANCE SVC WEST INC MARY NICOLINI PO BOX 849832 STE 2800 LOS ANGELES CA 90084-9832	2/24/2023	\$300,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE -RELATED
3.7.	AON RISK INSURANCE SVC WEST INC MARY NICOLINI PO BOX 849832 STE 2800 LOS ANGELES CA 90084-9832	2/24/2023	\$42,336.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE -RELATED
3.8.	AON RISK INSURANCE SVC WEST INC MARY NICOLINI PO BOX 849832 STE 2800 LOS ANGELES CA 90084-9832	1/30/2023	\$72,780.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE -RELATED
3.9.	AON RISK INSURANCE SVC WEST INC MARY NICOLINI PO BOX 849832 STE 2800 LOS ANGELES CA 90084-9832	1/26/2023	\$149,035.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE -RELATED
3.10.	AON RISK INSURANCE SVC WEST INC MARY NICOLINI PO BOX 849832 STE 2800 LOS ANGELES CA 90084-9832	1/20/2023	\$300,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE -RELATED
3.11.	AON RISK INSURANCE SVC WEST INC MARY NICOLINI PO BOX 849832 STE 2800 LOS ANGELES CA 90084-9832	1/9/2023	\$1,233,554.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE -RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12.	AON RISK INSURANCE SVC WEST INC MARY NICOLINI PO BOX 849832 STE 2800 LOS ANGELES CA 90084-9832	12/19/2022	\$300,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE -RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.13.	AON RISK INSURANCE SVC WEST INC MARY NICOLINI PO BOX 849832 STE 2800 LOS ANGELES CA 90084-9832	12/2/2022	\$300,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE -RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.14.	AON RISK INSURANCE SVC WEST INC MARY NICOLINI PO BOX 849832 STE 2800 LOS ANGELES CA 90084-9832	11/22/2022	\$300,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE -RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.15.	ARGYLE SYSTEMS 169 MADISON AVE #2136 4TH FL #1004 NEW YORK CA 10016	2/16/2023	\$13,129.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.16.	ARGYLE SYSTEMS 169 MADISON AVE #2136 4TH FL #1004 NEW YORK CA 10016	1/19/2023	\$7,024.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.17.	ARGYLE SYSTEMS 169 MADISON AVE #2136 4TH FL #1004 NEW YORK CA 10016	12/9/2022	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.18.	ARIVO ACCEPTANCE LLC 4770 S 5600 W STE 200 WEST VALLEY CITY UT 84118	2/24/2023	\$17,192.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.19.	ARSENAL INSURANCE MANAGEMENT 5151 HAPSTEAD HIGH STE 200 MONTGOMERY AL 36116	12/20/2022	\$15,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.20.	ARSENAL INSURANCE MANAGEMENT 5151 HAPSTEAD HIGH STE 200 MONTGOMERY AL 36116	12/9/2022	\$15,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.21.	ASSURANT JENNIFER RIOS 11222 QUAIL ROOST DR MIAMI FL 33157	12/22/2022	\$45,161.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.22.	ASSURANT JENNIFER RIOS 11222 QUAIL ROOST DR MIAMI FL 33157	12/19/2022	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.23.	ASSURANT JENNIFER RIOS 11222 QUAIL ROOST DR MIAMI FL 33157	12/9/2022	\$48,940.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24.	ASSURANT JENNIFER RIOS 11222 QUAIL ROOST DR MIAMI FL 33157	12/2/2022	\$35,595.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.25.	AYRTON CAPITAL 55 POST RD W 2ND FLR WESTPORT CT 06880	2/3/2023	\$18,438.00	<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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.26.	BLANK ROME 2029 CENTURY PK EAST 6TH FL LOS ANGELES CA 90067	1/3/2023	\$12,158.10	<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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.27.	BMW FINANCIAL SERVICES 300 CHESTNUT RIDGE RD WOODCLIFF LAKE NJ 07677	2/24/2023	\$22,690.27	<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: INSURANCE CLAIMS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.28.	BREX INC 12832 FRONTRUNNER BLVD STE 500 DRAPER UT 84020	2/1/2023	\$589,018.28	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CREDIT CARD

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.29.	BREX INC 12832 FRONTRUNNER BLVD STE 500 DRAPER UT 84020	1/3/2023	\$602,006.91	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CREDIT CARD

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30.	BREX INC 12832 FRONTRUNNER BLVD STE 500 DRAPER UT 84020	12/1/2022	\$523,492.92	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CREDIT CARD

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.31.	CHECKRCOM MICHAEL WEINER ONE MONTGOMERY ST STE 2000 SAN FRANCISCO CA 94104	2/16/2023	\$100,098.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.32.	CHECKRCOM MICHAEL WEINER ONE MONTGOMERY ST STE 2000 SAN FRANCISCO CA 94104	1/9/2023	\$96,569.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.33.	CHECKRCOM MICHAEL WEINER ONE MONTGOMERY ST STE 2000 SAN FRANCISCO CA 94104	12/19/2022	\$114,233.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.34.	CLERMONT PARTNERS LLC 161 N CLARK ST STE 2950 CHICAGO IL 60601	2/3/2023	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.35.	CNM LLP 6320 CANOGA AVE STE 150 WOODLAND HILLS CA 91367	2/9/2023	\$9,062.50	<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>
3.36.	CNM LLP 6320 CANOGA AVE STE 150 WOODLAND HILLS CA 91367	12/22/2022	\$11,282.50	<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 _____
3.37.	COLE SCHOTZ P.C. 500 DELAWARE AVENUE SUITE 1410 WILMINGTON DE 19801	2/24/2023	\$30,000.00	<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 _____
3.38.	COLE SCHOTZ P.C. 500 DELAWARE AVENUE SUITE 1410 WILMINGTON DE 19801	2/24/2023	\$7,738.00	<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 _____
3.39.	COLE SCHOTZ P.C. 500 DELAWARE AVENUE SUITE 1410 WILMINGTON DE 19801	2/22/2023	\$40,000.00	<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 _____
3.40.	COLLATERAL CONSULTANTS PO BOX 455 COOPER TX 75432	2/16/2023	\$7,180.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.41.	COLLATERAL CONSULTANTS PO BOX 455 COOPER TX 75432	1/19/2023	\$7,542.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.42.	COLLATERAL CONSULTANTS PO BOX 455 COOPER TX 75432	12/19/2022	\$15,193.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.43.	COR PROMINENCE LLC 141 GLENLAWN AVE SEA CLIFF NY 11579	1/26/2023	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.44.	COR PROMINENCE LLC 141 GLENLAWN AVE SEA CLIFF NY 11579	1/19/2023	\$11,124.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.45.	DATABRICKS 160 SPEAR ST SAN FRANCISCO CA 94105	2/24/2023	\$1,733.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.46.	DATABRICKS 160 SPEAR ST SAN FRANCISCO CA 94105	2/16/2023	\$10,406.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.47.	DBB MCKENNON 20321 SW BIRCH ST STE 200 NEWPORT BEACH CA 92660	2/9/2023	\$6,912.50	<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>
3.48.	DBB MCKENNON 20321 SW BIRCH ST STE 200 NEWPORT BEACH CA 92660	2/6/2023	\$20,000.00	<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 _____
3.49.	DBB MCKENNON 20321 SW BIRCH ST STE 200 NEWPORT BEACH CA 92660	12/21/2022	\$6,000.00	<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 _____
3.50.	DBB MCKENNON 20321 SW BIRCH ST STE 200 NEWPORT BEACH CA 92660	12/2/2022	\$5,300.00	<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 _____
3.51.	DEGREE, INC. 360 SPEAR ST FLR 4 SAN FRANCISCO CA 94105	1/26/2023	\$9,120.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.52.	DONLIN RECANO AND COMPANY 6201 15TH AVENUE BROOKLYN NY 11219	2/24/2023	\$15,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.53.	DONOHUE ADVISORY ASSOCIATES LLC 9901 BELWARD CAMPUS DR STE 175 ROCKVILLE MD 20850	12/5/2022	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.54.	ELECTRIC AI 408 BROADWAY FL5 NEW YORK NY 10013	1/26/2023	\$18,585.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.55.	ELECTRIC AI 408 BROADWAY FL5 NEW YORK NY 10013	1/23/2023	\$25,765.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.56.	ELLENOFF GROSSMAN AND SCHOLE LLP 1345 AVENUE OF THE AMERICAS NEW YORK NY 10105	12/21/2022	\$37,500.00	<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 _____
3.57.	FRONTLINE SERVICES II, INC 6711 FOREST LAWN DR STE 206 LOS ANGELES CA 90068	12/22/2022	\$23,675.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.58.	FRONTLINE SERVICES II, INC 6711 FOREST LAWN DR STE 206 LOS ANGELES CA 90068	11/28/2022	\$7,891.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.59.	GREENBERG GLUSKER 2049 CENTURY PARK EAST STE 2600 LOS ANGELES CA 90067	2/24/2023	\$75,000.00	<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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60.	GREENBERG GLUSKER 2049 CENTURY PARK EAST STE 2600 LOS ANGELES CA 90067	2/24/2023	\$24,500.00	<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 _____
3.61.	GREENBERG GLUSKER 2049 CENTURY PARK EAST STE 2600 LOS ANGELES CA 90067	2/24/2023	\$7,500.00	<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 _____
3.62.	GREENBERG GLUSKER 2049 CENTURY PARK EAST STE 2600 LOS ANGELES CA 90067	2/22/2023	\$70,000.00	<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 _____
3.63.	GREENBERG GLUSKER 2049 CENTURY PARK EAST STE 2600 LOS ANGELES CA 90067	2/10/2023	\$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 _____
3.64.	HARTFORD FINANCIAL SERVICES 29 MILLE ST UNIONVILLE CT 06085	1/26/2023	\$14,336.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED
3.65.	HARTFORD FINANCIAL SERVICES 29 MILLE ST UNIONVILLE CT 06085	12/22/2022	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66.	HONK 2251 BARRY AVE LOS ANGELES CA 90064	2/24/2023	\$5,642.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.67.	HONK 2251 BARRY AVE LOS ANGELES CA 90064	1/26/2023	\$3,024.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.68.	HONK 2251 BARRY AVE LOS ANGELES CA 90064	12/19/2022	\$10,329.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.69.	HONK 2251 BARRY AVE LOS ANGELES CA 90064	12/9/2022	\$1,035.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.70.	HYUNDAI MOTOR FINANCE 10550 TALBERT AVE FOUNTAIN VALLEY CA 92728	2/24/2023	\$18,285.55	<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: INSURANCE CLAIMS
3.71.	JULIAN FRANCO Address Intentionally Omitted	2/1/2023	\$8,478.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.72.	JULIAN FRANCO Address Intentionally Omitted	1/3/2023	\$10,017.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.73.	JULIAN FRANCO Address Intentionally Omitted	12/5/2022	\$9,180.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.74.	KAZI KAZI CORP 1750 NORTH COLLINS BLVD RICHARDSON TX 75080	2/3/2023	\$11,984.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.75.	KAZI KAZI CORP 1750 NORTH COLLINS BLVD RICHARDSON TX 75080	1/9/2023	\$3,055.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.76.	KAZI KAZI CORP 1750 NORTH COLLINS BLVD RICHARDSON TX 75080	11/28/2022	\$2,471.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.77.	LATHAM AND WATKINS LLP JOSHUA HAMILTON 10250 CONSTELLATION BLVD STE 1100 LOS ANGELES CA 90067	2/7/2023	\$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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78.	LATHAM AND WATKINS LLP JOSHUA HAMILTON 10250 CONSTELLATION BLVD STE 1100 LOS ANGELES CA 90067	1/26/2023	\$50,000.00	<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 _____
3.79.	LATHAM AND WATKINS LLP JOSHUA HAMILTON 10250 CONSTELLATION BLVD STE 1100 LOS ANGELES CA 90067	1/10/2023	\$75,000.00	<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 _____
3.80.	LATHAM AND WATKINS LLP JOSHUA HAMILTON 10250 CONSTELLATION BLVD STE 1100 LOS ANGELES CA 90067	12/30/2022	\$75,000.00	<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 _____
3.81.	MANUFACTURERS AND TRADERS TRUST CO 1 M&T PLAZA 3RD FLR BUFFALO NY 14203	12/28/2022	\$992,158.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.82.	MARIO SANTAMARIA Address Intentionally Omitted	2/1/2023	\$7,920.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.83.	MARIO SANTAMARIA Address Intentionally Omitted	1/3/2023	\$6,336.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.84.	MARIO SANTAMARIA Address Intentionally Omitted	12/5/2022	\$9,504.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.85.	MELLIS*GRACE HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	1/9/2023	\$5,000.00	<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: DIRECTOR COMPENSATION
3.86.	MELLIS*GRACE HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	1/9/2023	\$5,000.00	<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: DIRECTOR COMPENSATION
3.87.	MELLIS*GRACE HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	12/9/2022	\$5,000.00	<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: DIRECTOR COMPENSATION
3.88.	MITEK PETE CHUMPITAZ 600 B ST STE 100 SAN DIEGO CA 92101	2/16/2023	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.89.	MITEK PETE CHUMPITAZ 600 B ST STE 100 SAN DIEGO CA 92101	1/26/2023	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.90.	NANLABS INC ADRIAN ETCHEVERRY 2035 SUNSET LAKE RD STE B-2 NEWARK DE 19702	2/9/2023	\$39,330.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.91.	NANLABS INC ADRIAN ETCHEVERRY 2035 SUNSET LAKE RD STE B-2 NEWARK DE 19702	1/19/2023	\$49,369.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.92.	NANLABS INC ADRIAN ETCHEVERRY 2035 SUNSET LAKE RD STE B-2 NEWARK DE 19702	12/22/2022	\$36,090.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.93.	NANLABS INC ADRIAN ETCHEVERRY 2035 SUNSET LAKE RD STE B-2 NEWARK DE 19702	12/2/2022	\$18,579.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.94.	NASDAQ, INC. 151 W 42ND ST NEW YORK NY 10036	12/21/2022	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.95.	NORTHLAND SECURITIES INC HEAD OF INVESTMENT BANKING 150 SOUTH FIFTH ST STE 3300 MINNEAPOLIS MN 55402	1/10/2023	\$85,000.00	<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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96.	NORTHLAND SECURITIES INC HEAD OF INVESTMENT BANKING 150 SOUTH FIFTH ST STE 3300 MINNEAPOLIS MN 55402	12/22/2022	\$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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.97.	NYC TREASURY DEPT 290 BROADWAY #3 NEW YORK NY 10007	1/13/2023	\$16,079.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.98.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	1/19/2023	\$50,000.00	<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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.99.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	1/19/2023	\$375.50	<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>
3.100.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	1/9/2023	\$100,000.00	<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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.101.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	12/20/2022	\$100,000.00	<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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.102.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	12/9/2022	\$9,997.25	<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 _____
3.103.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	12/9/2022	\$3,749.00	<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 _____
3.104.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	12/9/2022	\$3,745.00	<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 _____
3.105.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	12/9/2022	\$620.00	<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 _____
3.106.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	12/9/2022	\$520.00	<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 _____
3.107.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	12/9/2022	\$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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.108.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	12/9/2022	\$250.00	<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 _____
3.109.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	12/2/2022	\$17,689.00	<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 _____
3.110.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	12/2/2022	\$16,643.50	<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 _____
3.111.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	12/2/2022	\$10,000.00	<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 _____
3.112.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	11/25/2022	\$36,443.00	<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 _____
3.113.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	11/25/2022	\$6,597.50	<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>
3.114.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	11/25/2022	\$6,526.50	<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 _____
3.115.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	11/25/2022	\$6,431.50	<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 _____
3.116.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	11/25/2022	\$5,297.50	<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 _____
3.117.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	11/25/2022	\$2,679.50	<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 _____
3.118.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	11/25/2022	\$312.50	<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 _____
3.119.	POLSINELLI BRYAN WASSER 2049 CENTURY PK EAST STE 2900 LOS ANGELES CA 90067	11/25/2022	\$288.00	<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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.120.	RAINES FELDMAN LLP 3005 TASMAN DR SANTA CLARA CA 95054	2/22/2023	\$35,000.00	<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 _____
3.121.	REVOLUT LTD 7 WESTFERRY CIRCUS CANARY WHARF LONDON E14 4HD UNITED KINGDOM	2/16/2023	\$12,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.122.	REXFORD INDUSTRIAL REALTY JORGE CONTRERAS 11620 WILSHIRE BLVD STE 1000 LOS ANGELES CA 90025	1/19/2023	\$24,136.08	<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: LEASE
3.123.	REXFORD INDUSTRIAL REALTY JORGE CONTRERAS 11620 WILSHIRE BLVD STE 1000 LOS ANGELES CA 90025	12/9/2022	\$23,394.25	<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: LEASE
3.124.	ROUND SERVICES 8345 NW 66TH ST STE 6801 MIAMI FL 33166	2/24/2023	\$3,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.125.	ROUND SERVICES 8345 NW 66TH ST STE 6801 MIAMI FL 33166	2/16/2023	\$3,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.126.	ROUND SERVICES 8345 NW 66TH ST STE 6801 MIAMI FL 33166	1/19/2023	\$3,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.127.	ROUND SERVICES 8345 NW 66TH ST STE 6801 MIAMI FL 33166	12/19/2022	\$3,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.128.	ROUND SERVICES 8345 NW 66TH ST STE 6801 MIAMI FL 33166	11/25/2022	\$3,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.129.	SALESFORCECOM PO BOX 203141 DALLAS TX 75320-3141	12/22/2022	\$65,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.130.	SEDGWICK CLAIMS MANAGEMENT SVC CLINT CHRISTMAN PO BOX 14670 LEXINGTON KY 40512-4670	2/13/2023	\$300,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED
3.131.	SEDGWICK CLAIMS MANAGEMENT SVC CLINT CHRISTMAN PO BOX 14670 LEXINGTON KY 40512-4670	2/6/2023	\$300,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.132.	SEDGWICK CLAIMS MANAGEMENT SVC CLINT CHRISTMAN PO BOX 14670 LEXINGTON KY 40512-4670	1/30/2023	\$300,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED
3.133.	SEDGWICK CLAIMS MANAGEMENT SVC CLINT CHRISTMAN PO BOX 14670 LEXINGTON KY 40512-4670	1/26/2023	\$4,657.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED
3.134.	SEDGWICK CLAIMS MANAGEMENT SVC CLINT CHRISTMAN PO BOX 14670 LEXINGTON KY 40512-4670	1/24/2023	\$300,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED
3.135.	SEDGWICK CLAIMS MANAGEMENT SVC CLINT CHRISTMAN PO BOX 14670 LEXINGTON KY 40512-4670	1/18/2023	\$822,825.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED
3.136.	SEDGWICK CLAIMS MANAGEMENT SVC CLINT CHRISTMAN PO BOX 14670 LEXINGTON KY 40512-4670	1/17/2023	\$1,500,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED
3.137.	SEDGWICK CLAIMS MANAGEMENT SVC CLINT CHRISTMAN PO BOX 14670 LEXINGTON KY 40512-4670	12/22/2022	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138.	SEDGWICK CLAIMS MANAGEMENT SVC CLINT CHRISTMAN PO BOX 14670 LEXINGTON KY 40512-4670	12/19/2022	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED
3.139.	SEDGWICK CLAIMS MANAGEMENT SVC CLINT CHRISTMAN PO BOX 14670 LEXINGTON KY 40512-4670	12/12/2022	\$1,165,237.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED
3.140.	SEDGWICK CLAIMS MANAGEMENT SVC CLINT CHRISTMAN PO BOX 14670 LEXINGTON KY 40512-4670	11/25/2022	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED
3.141.	SKYYA COMMUNICATIONS 3008 WAKODA DR JEFFERSON CITY MO 65101	12/22/2022	\$10,579.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.142.	SKYYA COMMUNICATIONS 3008 WAKODA DR JEFFERSON CITY MO 65101	12/2/2022	\$10,579.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.143.	SNAPSHEET INC CONNOR CHERETTE 1 NORTH DEARBORN ST STE 600 CHICAGO IL 60602	2/24/2023	\$11,027.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.144.	SNAPSHEET INC CONNOR CHERETTE 1 NORTH DEARBORN ST STE 600 CHICAGO IL 60602	2/16/2023	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED
3.145.	SNAPSHEET INC CONNOR CHERETTE 1 NORTH DEARBORN ST STE 600 CHICAGO IL 60602	2/13/2023	\$5,194.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED
3.146.	SNAPSHEET INC CONNOR CHERETTE 1 NORTH DEARBORN ST STE 600 CHICAGO IL 60602	1/19/2023	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED
3.147.	SNAPSHEET INC CONNOR CHERETTE 1 NORTH DEARBORN ST STE 600 CHICAGO IL 60602	12/2/2022	\$5,265.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE-RELATED
3.148.	TALKDESK DEPT LA 24627 PASADENA CA 91185-4627	12/22/2022	\$4,899.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.149.	TALKDESK DEPT LA 24627 PASADENA CA 91185-4627	12/9/2022	\$5,667.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.150.	TAYLOR CHANDLER Address Intentionally Omitted	2/24/2023	\$15,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.151.	TAYLOR CHANDLER Address Intentionally Omitted	2/24/2023	\$2,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.152.	TC DATA SOLUTIONS LLC 11 SOMERSET DR APT 11L SUFFERN NY 10901	2/1/2023	\$12,320.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.153.	TC DATA SOLUTIONS LLC 11 SOMERSET DR APT 11L SUFFERN NY 10901	1/3/2023	\$11,550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.154.	TC DATA SOLUTIONS LLC 11 SOMERSET DR APT 11L SUFFERN NY 10901	12/6/2022	\$12,320.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.155.	TECHAHEAD INC 28720 ROADSIDE DR STE 254 AGOURA HILLS CA 91301	2/9/2023	\$5,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.156.	TECHAHEAD INC 28720 ROADSIDE DR STE 254 AGOURA HILLS CA 91301	1/9/2023	\$5,880.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.157.	TECHAHEAD INC 28720 ROADSIDE DR STE 254 AGOURA HILLS CA 91301	12/9/2022	\$5,320.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.158.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	2/24/2023	\$345,421.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.159.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	2/24/2023	\$6,521.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.160.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	2/24/2023	\$5,133.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.161.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	2/23/2023	\$3,693.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.162.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	2/15/2023	\$550.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.163.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	2/14/2023	\$434,492.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.164.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	2/14/2023	\$27,323.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.165.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	2/14/2023	\$11,202.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.166.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	2/14/2023	\$8,891.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.167.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	1/27/2023	\$413,996.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.168.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	1/27/2023	\$7,936.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.169.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	1/20/2023	\$1,985.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.170.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	1/19/2023	\$912.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.171.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	1/12/2023	\$48,577.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.172.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	1/12/2023	\$368.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.173.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	1/12/2023	\$192.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.174.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	1/11/2023	\$386,769.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.175.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	1/11/2023	\$8,868.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.176.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	1/11/2023	\$2,012.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.177.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	1/3/2023	\$6,460.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.178.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	12/30/2022	\$401,647.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.179.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	12/30/2022	\$6,846.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.180.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	12/28/2022	\$339,545.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.181.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	12/28/2022	\$6,953.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.182.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	12/14/2022	\$393,033.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.183.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	12/14/2022	\$7,352.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.184.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	12/5/2022	\$37,256.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.185.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	11/28/2022	\$385,330.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.186.	TRINET GROUP DUBLIN ONE PARK PLACE STE 600 DUBLIN CA 94568	11/28/2022	\$7,691.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.187.	TTEC BV JASON ROQUE 9197 SOUTH PEORIA ST ENGLEWOOD CO 80112	1/26/2023	\$234,364.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.188.	TTEC BV JASON ROQUE 9197 SOUTH PEORIA ST ENGLEWOOD CO 80112	11/25/2022	\$220,812.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.189.	TWILIO 101 SPEAR ST STE 100 SAN FRANCISCO CA 94105	2/13/2023	\$24,729.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.190.	TWILIO 101 SPEAR ST STE 100 SAN FRANCISCO CA 94105	1/19/2023	\$20,535.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.191.	TWILIO 101 SPEAR ST STE 100 SAN FRANCISCO CA 94105	1/9/2023	\$18,991.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" 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>
3.192.	TWILIO 101 SPEAR ST STE 100 SAN FRANCISCO CA 94105	11/25/2022	\$14,198.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.193.	UBS FINANCIAL SVC INC PO BOX 198808 NASHVILLE TN 37219-8808	1/26/2023	\$19,799.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.194.	UNITED AUTO CREDIT CORP 1071 CAMELBACK ST STE 100 NEWPORT BEACH CA 92660	2/24/2023	\$14,238.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.195.	WEDBUSH SECURITIES INC 1000 WILSHIRE BLVD LOS ANGELES CA 90017	2/1/2023	\$93,252.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.196.	WEIL GOTSHAL & MANGES LLP 201 REDWOOD SHORES PARKWAY REDWOOD SHORES CA 94065	1/9/2023	\$150,000.00	<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 _____
3.197.	WEIL GOTSHAL & MANGES LLP 201 REDWOOD SHORES PARKWAY REDWOOD SHORES CA 94065	12/2/2022	\$150,000.00	<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 _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.198.	XV GLOBAL LLC 639 INDIANA AVE NW 3RD FLR WASHINGTON DC 20004	1/20/2023	\$8,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.199.	XV GLOBAL LLC 639 INDIANA AVE NW 3RD FLR WASHINGTON DC 20004	12/22/2022	\$8,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.200.	XV GLOBAL LLC 639 INDIANA AVE NW 3RD FLR WASHINGTON DC 20004	12/9/2022	\$8,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.201.	ZUKIN PARTNERS LLC LO 11726 SAN VICENTE BLVD LOS ANGELES CA 90049	2/24/2023	\$50,000.00	<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 _____

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.	GRACE MELLIS 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	1/9/2023	\$5,000.00	BOARD OF DIRECTORS FEE
	Relationship to debtor			
	MEMBER, BOARD OF DIRECTORS			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2.	GRACE MELLIS 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	1/9/2023	\$5,000.00	BOARD OF DIRECTORS FEE
	Relationship to debtor			
	MEMBER, BOARD OF DIRECTORS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	GRACE MELLIS 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	12/9/2022	\$5,000.00	BOARD OF DIRECTORS FEE
	Relationship to debtor			
	MEMBER, BOARD OF DIRECTORS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	GRACE MELLIS 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	10/20/2022	\$5,000.00	BOARD OF DIRECTORS FEE
	Relationship to debtor			
	MEMBER, BOARD OF DIRECTORS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	GRACE MELLIS 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	9/30/2022	\$5,000.00	BOARD OF DIRECTORS FEE
	Relationship to debtor			
	MEMBER, BOARD OF DIRECTORS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	GRACE MELLIS 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	9/23/2022	\$5,000.00	BOARD OF DIRECTORS FEE
	Relationship to debtor			
	MEMBER, BOARD OF DIRECTORS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	GRACE MELLIS 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	9/16/2022	\$5,000.00	BOARD OF DIRECTORS FEE
	Relationship to debtor			
	MEMBER, BOARD OF DIRECTORS			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	GRACE MELLIS 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	8/5/2022	\$5,000.00	BOARD OF DIRECTORS FEE
	Relationship to debtor			
	MEMBER, BOARD OF DIRECTORS			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	GRACE MELLIS 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	7/15/2022	\$140.00	EXPENSE REUMBURSEMENT

Relationship to debtor

MEMBER, BOARD OF DIRECTORS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	GRACE MELLIS 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	6/10/2022	\$5,000.00	BOARD OF DIRECTORS FEE

Relationship to debtor

MEMBER, BOARD OF DIRECTORS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	GRACE MELLIS 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	4/26/2022	\$5,000.00	BOARD OF DIRECTORS FEE

Relationship to debtor

MEMBER, BOARD OF DIRECTORS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	GRACE MELLIS 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	3/25/2022	\$5,000.00	BOARD OF DIRECTORS FEE

Relationship to debtor

MEMBER, BOARD OF DIRECTORS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	GRACE MELLIS 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	3/3/2022	\$5,000.00	BOARD OF DIRECTORS FEE

Relationship to debtor

MEMBER, BOARD OF DIRECTORS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	GRACE MELLIS 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	3/3/2022	\$164.00	EXPENSE REUMBURSEMENT

Relationship to debtor

MEMBER, BOARD OF DIRECTORS

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	HENRY PARK 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	4/26/2022	\$14,964.18	REIMBURSEMENT FOR RSU TAXES

Relationship to debtor

FORMER - CHIEF OPERATING OFFICER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	2/6/2023	\$3,280.03	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	1/4/2023	\$3,797.15	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	12/5/2022	\$3,801.49	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	11/4/2022	\$3,802.29	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	10/5/2022	\$3,775.66	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	9/15/2022	\$5.13	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	9/10/2022	\$3,678.21	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	8/11/2022	\$7,498.66	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	8/10/2022	\$3,608.82	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	7/14/2022	\$3,613.76	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	7/7/2022	\$3,740.83	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	7/5/2022	\$250.00	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	6/10/2022	\$3,675.54	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor			
	MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	5/11/2022	\$3,610.12	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor			
	MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	4/10/2022	\$3,610.83	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor			
	MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	MUSEUM TOWER 225 S OLIVE ST LOS ANGELES CA 90012	3/10/2022	\$3,611.84	RENTAL PAYMENT MADE ON BEHALF OF GREGORY TATEM AND/OR SERGE DE BOCK
	Relationship to debtor			
	MADE ON BEHALF OF GREGORY TATEM - CHIEF TECHNOLOGY OFFICER AND/OR SERGE DE BOCK - FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	SERGE DE BOCK 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	8/3/2022	\$7,786.20	REIMBURSEMENT FOR RSU TAXES
	Relationship to debtor			
	FORMER - CHIEF FINANCIAL OFFICER			

5. Repossessions, foreclosures, and returns

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

☒ None

	Creditor's name and address	Description of the property	Date	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-_____	_____	\$ _____

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. ALLAN J. WISENFELD, DERIVATIVELY ON BEHALF OF HYRECAR INC. V. JOSEPH FURNARI, GRACE MELLIS, BROOKE SKINNER-RICKETTS, MICHAEL ROOT, JAYAPRAKA VIJAYAN, ROBERT SCOTT BROGI, AND MICHAEL FURNARI AND HYRECAR INC.	SHAREHOLDER DERIVATIVE CLASS ACTION	US DISTRICT COURT FOR THE DISTRICT OF DELAWARE 844 NORTH KING STREET WILMINGTON DE 19801	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			
N/A			
7.2. ARAVIND RAMACHANDRA V. MARK A. SMITH	AUTO CLAIM	STATE COURT OF FULTON COUNTY, STATE OF GEORGIA 185 CENTRAL AVE SW ATLANTA GA 30303	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			
22EV003604			
7.3. BADR. V. CITY OF SAN RAMON, ET AL	NEGLIGENCE	US DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA 1301 CLAY STREET OAKLAND CA 94612	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			
4:21-CV-09575-AGT			
7.4. BARON V. HYRECAR INC. ET AL.	ALLEGED VIOLATIONS OF SECITONS 10(B) AND 20(A) OF SECURITIES EXCHANGE ACT OF 1934 AND RULE 10B-5 PROMULATED THEREUNDER	US DISTRICT COURT - CENTRAL DISTRICT OF CALIFORNIA ROYBAL FEDERAL BUILDING & US COURTHOUSE 255 EAST TEMPLE STREET LOS ANGELES CA 90012	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			
21-CV-06918			
7.5. CHEVYRON COORE V. HYRECAR INC. ET ALL	AUTO CLAIM	COURT OF COMMON PLEAS, PHILADELPHIA COUNTY 1400 JOHN F. KENNEDY BLVD. PHILADELPHIA PA 19107	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			
211200429			
7.6. DAN FITZSIMMONS	CUSTOMER SERVICE COMPLAINT	OFFICE OF THE ATTORNEY GENERAL (CALIFORNIA) TAI T NGUYEN PUBLIC INQUIRY UNIT PO BOX 944255 SACRAMENTO CA 94244	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number			
1050818			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.7.	DAVID A.M. GOUDET-TURNER V. MARILLOU ABRUSCATO, JADEN EWAN, BANDF LEASING LTD, AND HYRECAR INC.	AUTO CLAIM	SUPREME COURT OF THE STATE OF NEW YORK - KINGS COUNTY 360 ADAMS STREET BROOKLYN NY 11201	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	505692/2023			
7.8.	DEPT. OF JUSTICE INVESTIGATION	ALLEGED INSIDER TRADING	US DEPT. OF JUSTICE CAROLYN S. SMALL- ASST. US ATTORNEY 1100 UNITED STATES COURTHOUSE 312 NORTH SPRING STREET LOS ANGELES CA 90012	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	N/A			
7.9.	ERIC SALZMAN V. HYRECAR INC.	AUTO CLAIM	SUPREME COURT OF NEW YORK, KINGS COUNTY 360 ADAMS STREET BROOKLYN NY 11201	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	. 500703/2023			
7.10.	EUGENE KIM			<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
7.11.	HARDY, TAVONNE V. HYRECAR INC. ET AL.	AUTO CLAIM	STATE COURT OF HENRY COUNTY STATE OF GEORGIA 44 JOHN FRANK WARD BLVD MCDONOUGH GA 30253	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	STSV2023000040			
7.12.	HERNANDEZ V. ROSS, ET AL	AUTO CLAIM	MARICOPA COUNTY SUPERIOR COURT 201 W JEFFERSON ST PHOENIX AZ 85003	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	CV2021-015881			
7.13.	JORDAN OWENS V. HYRECAR INC. & AMERIDRIVE II MARIETTA	AUTO CLAIM	US DISTRICT COURT SOUTHERN DISTRICT OF OHIO 100 EAST FIFTH STREET ROOM 103 CINCINNATI OH 45202	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2:23-CV-01514-FMO-JC			
7.14.	JUSTIN HANSON V. HYRECAR, INC.	ALLEGED TCPA VIOLATIONS	MIDVALE UTAH SMALL CLAIMS COURT MIDVALE JUSTICE COURT 7505 S. HOLDEN ST. MIDVALE UT 84047	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2385000008			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.15.	KUMAN MEDICAL SUPPLY, INC. A/A/O MENTORE, BRYAN V. HYRECAR INC.	AUTO CLAIM	CIVIL COURT OF THE CITY OF NEW YORK, KINGS COUNTY 360 ADAMS STREET BROOKLYN NY 11201	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	CV-744733-22/KI			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.16.	KYLE JAMES V. HYRECAR, INC.	AUTO INSURANCE DISPUTE	AMERICAN ARBITRAION ASSOCIATION PRO SE MANAGER 6 PO BOX 19609 JOHNSTON RI 02919'	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	01-22-0002-6464			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.17.	LUIS LOPEZ V. HYRECAR INC.	AUTO CLAIM	295TH JUDICIAL DISTRICT COURT OF HARRIS COUNTY, TEXAS 201 CAROLINE ST HOUSTON TX 77002	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2021-72504			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.18.	MD SAIFUL CHOWDHURY V. VICTORIA BLALOCK	AUTO CLAIM	STATE COURT OF DEKALB COUNTY 56 N MCDONOUGH ST DECATUR GA 30030	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	22A01600)			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.19.	METULA CHARLES AND NICHOLAS CHARLES V. TIANA BOOKER ET AL	AUTO CLAIM	PHILADELPHIA COUNTY COMMON PLEAS COURT 1400 JOHN F. KENNEDY BLVD. PHILADELPHIA PA 19107	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	211101361			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.20.	ORLANDO MEDINA, JR V. JOSHUA COVERT AND HYRECAR INC.	AUTO CLAIM	COURT OF COMMON PLEAS PHILADELPHIA COUNTY 1400 JOHN F. KENNEDY BLVD. PHILADELPHIA PA 19107	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	220501156			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.21.	PERCIVAL ESDAILE V. HYRECAR, INC.	INSURANCE CLAIM	NEW YORK, KINGS COUNTY CIVIL COURT 141 LIVINGSTON STREET BROOKLYN NY 11201	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	CV-010740-22/KI			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.22.	RENAIR MARTIN V. JAHMEL ANTHONY YATES, BDS TREE INC, HYRECAR INC	AUTO CLAIM	SUPREME COURT OF NEW YORK, KINGS COUNTY 360 ADAMS STREET BROOKLYN NY 11201	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	508694/2022			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.23.	RIKKI LEHN	CUSTOMER SERVICE COMPLAINT	OFFICE OF THE ATTORNEY GENERAL (CALIFORNIA) BRITTANY CURREY PUBLIC INQUIRY UNIT PO BOX 944255 SACRAMENTO CA 94244	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 107458			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.24.	SEC INVESTIGATION	ALLEGED INSIDER TRADING	US SECURITIES & EXCHANGE COMMISSION JASMINE STARR, DIV. OF ENFORCEMENT 444 SOUTH FLOWER STREET SUITE 900 LOS ANGELES CA 90071	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.25.	SHARVE KELLEY V. HYRECAR INC, ET AL	AUTO CLAIM	DISTRICT COURT OF JEFFERSON COUNTY, ALABAMA 716 RICHARD ARRINGTON JR BLVD N BIRMINGHAM AL 35203	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 01-DV-2022-900586.00			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.26.	SPEAKS, CRYSTAL V. SANFORD, JALISA & MAPLEBEAR INC A/K/A INSTACART, INC. AND HYRECAR INC.	AUTO CLAIM	COURT OF COMMON PLEAS PHILADELPHIA COUNTY 1400 JOHN F. KENNEDY BLVD. PHILADELPHIA PA 19107	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 230101476			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.27.	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY V. TREVOR JEVON ERVIN, ET AL	AUTO CLAIM	SUPERIOR COURT OF CALIFORNIA, COUNTY OF LOS ANGELES 1945 S HILL ST LOS ANGELES CA 90007	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 22STLC04958			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.28.	SUE MADDOX WILBANKS, AS ADMINISTRATOR OF THE ESTATE OF DANIEL MARCUS MOBLEY, AND OTHERS V. JAMAR TAYLOR KILCREASE AND HYRECAR, ET AL	AUTO CLAIM	STATE COURT OF CLAYTON COUNTY, GEORGIA 9151 TARA BLVD JONESBORO GA 30236	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2023CV00006			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.29.	SUPIMA DAVIS V. HYRECAR INC.	AUTO CLAIM	DISTRICT COURT OF JEFFERSON COUNTY, ALABAMA 716 RICHARD ARRINGTON JR BLVD N BIRMINGHAM AL 35203	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 01-DV-2022-900587.00			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.30.	TALLEY V. HYRECAR, INC.	ALLEGED VIOLATION OF TELEPHONE CONSUMER PROTECTION ACT	US DISTRICT COURT - SOUTHERN DISTRICT OF FLORIDA C. CLYDE ATKINS U.S. COURTHOUSE 301 NORTH MIAMI AVE., 11TH FLOOR MIAMI FL 33128	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	1:22-CV-23330			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.31.	TANYA JACKSON V. CORA DESHAY AND HYRECAR INC. ET AL	AUTO CLAIM	COURT OF COMMON PLEAS PHILADELPHIA COUNTY CIVIL TRIAL DIVISION 1400 JOHN F. KENNEDY BLVD. PHILADELPHIA PA 19107	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	210900813			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.32.	TETTEH CANACOO	VIOLATION OF TAXPAYER FIRST ACT AND SARBANES OXLEY ACT	OSHA ANDREA DIANGCO, REGIONAL INVESTIGATOR 300 FIFTH AVENUE ROOM 1280 SEATTLE WA 98104	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.33.	TONYA BURKE V. HYRECAR INC.	AUTO CLAIM	SUPERIOR COURT OF NEW JERSEY, MERCER COUNTY 175 S BROAD ST TRENTON NJ '08608	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	MER-L-2028-22			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.34.	TRACEY LONDON V. AMERIDRIVE LLC, ET AL	AUTO CLAIM	DISTRICT COURT OF MARYLAND, PRINCE GEORGE'S COUNTY 14735 MAIN STREET UPPER MARLBORO MD 20772	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	D-05-CV-23-013816			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.35.	VINCENT EVANS JR. V. HYRECAR INC.	AUTO CLAIM	SUPERIOR COURT OF CALIFORNIA, COUNTY OF LOS ANGELES 1945 S HILL ST LOS ANGELES CA 90007	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	21STSC02115			

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

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

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.	<div></div> <div></div> <div></div>	<div></div>	<div></div>	\$ <div></div>
	Recipient's relationship to debtor			
	<div></div>			

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 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).	Date of loss	Value of property lost
10.1. _____	\$ _____	_____	\$ _____

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.	COLE SCHOTZ P.C.		2/24/2023	\$7,738.00
	Address 500 DELAWARE AVENUE SUITE 1410 WILMINGTON DE 19801			
	Email or website address WWW.COLESCHOTZ.COM			
	Who made the payment, if not debtor? _____			
11.2.	COLE SCHOTZ P.C.		2/24/2023	\$30,000.00
	Address 500 DELAWARE AVENUE SUITE 1410 WILMINGTON DE 19801			
	Email or website address WWW.COLESCHOTZ.COM			
	Who made the payment, if not debtor? _____			
11.3.	COLE SCHOTZ P.C.		2/22/2023	\$40,000.00
	Address 500 DELAWARE AVENUE SUITE 1410 WILMINGTON DE 19801			
	Email or website address WWW.COLESCHOTZ.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
11.4.	DONLIN RECANO AND COMPANY		2/24/2023	\$15,000.00
	Address			
	6201 15TH AVENUE BROOKLYN NY 11219			
	Email or website address			
	WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor?			
11.5.	GREENBERG GLUSKER		2/24/2023	\$7,500.00
	Address			
	2049 CENTURY PARK EAST STE 2600 LOS ANGELES CA 90067			
	Email or website address			
	WWW.GREENBERGGLUSKER.COM			
	Who made the payment, if not debtor?			
11.6.	GREENBERG GLUSKER		2/24/2023	\$24,500.00
	Address			
	2049 CENTURY PARK EAST STE 2600 LOS ANGELES CA 90067			
	Email or website address			
	WWW.GREENBERGGLUSKER.COM			
	Who made the payment, if not debtor?			
11.7.	GREENBERG GLUSKER		2/24/2023	\$75,000.00
	Address			
	2049 CENTURY PARK EAST STE 2600 LOS ANGELES CA 90067			
	Email or website address			
	WWW.GREENBERGGLUSKER.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
11.8.	GREENBERG GLUSKER Address 2049 CENTURY PARK EAST STE 2600 LOS ANGELES CA 90067 Email or website address WWW.GREENBERGGLUSKER.COM Who made the payment, if not debtor?		2/22/2023	\$70,000.00
11.9.	GREENBERG GLUSKER Address 2049 CENTURY PARK EAST STE 2600 LOS ANGELES CA 90067 Email or website address WWW.GREENBERGGLUSKER.COM Who made the payment, if not debtor?		2/10/2023	\$25,000.00

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			\$

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.	<div></div>			\$
	<div>Address</div> <div></div> <div></div> <div></div> <div></div>			
	<div>Relationship to debtor</div> <div></div>			

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.	225 S. OLIVE STREET #0609 LOS ANGELES CA 90012	From 07/2022 To 2/24/2023
Address		Dates of occupancy
14.2.	355 SOUTH GRAND AVENUE SUITE 1650 LOS ANGELES CA 90017	From 4/1/2018 To 1/1/2022
Address		Dates of occupancy
14.3.	915 WILSHIRE BLVD. SUITE 1950 LOS ANGELES CA 90017	From 11/2021 To 2/24/2023

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.

15.1.	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
	<div></div> <div></div> <div></div> <div></div>	<div></div> <div></div> <div></div> <div></div>	<div></div> <div></div> <div></div> <div></div>
		Location where patient records are maintained (if different from facility address). If electronic, identify any service provider	How are records kept?
		<div></div> <div></div> <div></div> <div></div>	Check all that apply: <div><input type="checkbox"/> Electronically</div> <div><input type="checkbox"/> Paper</div>

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. HYRECAR COLLECTS: (A) USER INFORMATION SUCH AS (I) INFORMATION THE USER PROVIDES WHICH INCLUDES, USAGE INFORMATION, INFORMATION ABOUT THE USERS DEVICE AND INFORMATION RELATED TO THE USER'S CAR RENTALS; AND (II) ACCOUNT REGISTRATION INFORMATION SUCH AS NAME, E-MAIL ADDRESS, PHYSICAL ADDRESS, PHONE NUMBER, BIRTHDAY AND PAYMENT INFORMATION; (B) DRIVER INFORMATION SUCH AS NAME, EMAIL ADDRESS, PHONE NUMBER, BIRTH DATE, BIOMETRIC INFORMATION (SUCH AS A PROFILE PHOTO), PHYSICAL ADDRESS, GOVERNMENT IDENTIFICATION NUMBER (SUCH AS SOCIAL SECURITY NUMBER), AND DRIVER'S LICENSE INFORMATION, AND PAYMENT INFORMATION, (INCLUDING BANK ROUTING NUMBERS, AND CREDIT CARD INFORMATION); (C) OWNER INFORMATION SUCH AS (I) CITY AND NEIGHBORHOOD WHERE THE VEHICLE IS LOCATED, LISTING DESCRIPTION, CALENDAR AVAILABILITY, PUBLIC PROFILE PHOTO, RESPONSIVENESS IN REPLYING TO DRIVERS' QUERIES, AND ADDITIONAL INFORMATION OWNER MAY SHARE WITH OTHER USERS VIA THE PLATFORM; AND (II) CAR VIN AND LICENSE PLATE OF THE CAR AND RENTAL DATES.

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. Does the debtor serve as plan administrator?

☒ No☐ Yes. Fill in below.**Name of plan****Employer identification number of the plan**

EIN: ____ - ____ - ____

Has the plan been terminated?

☐ No☐ No

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. _____ _____ _____	_____ _____ _____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes

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.	<div></div> <div></div> <div></div> <div></div>	<div></div>	<div></div>	<div>\$</div> <div></div>

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.				

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.	HFIS INSURANCE COMPANY 5151 HAMPSTEAD HIGHT ST SUITE 202 MONTGOMERY AL 36116	CAPTIVE INSURANCE COMPANY	EIN: 83-4550063
			Dates business existed From 04/2019 To Present
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2. ¹	HYREDRIVE, LLC 3350 SW 148TH AVE SUITE 202 MIRAMAR FL 33027	JOINT VENTURE WITH AMERIDRIVE HOLDINGS, INC. AND SPECIAL PURPOSE ENTITY CREATING A FACILITY TO PURCHASE AND HOLD A LARGE FLEET OF CARS	EIN: NONE
			Dates business existed From 8/31/2022 To Present

¹ % INTEREST

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.	CNM LLP 6320 CANOGA AVE STE 150 WOODLAND HILLS CA 91367	From 6/2018 To 1/2023

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.	DBB MCKINNON 20321 SW BIRCH ST STE 200 NEWPORT BEACH CA 92660	From JUNE 2016 To 1/2023

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

Debtor **HyreCar, Inc.**

Case number (if known) **23-10259**

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	CNM LLP 6320 CANOGA AVE STE 150 WOODLAND HILLS CA 91367	
26c.2.	DBB MCKINNON 20321 SW BIRCH ST STE 200 NEWPORT BEACH CA 92660	

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.	SEE GLOBAL NOTES

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.			\$
	Name and address of the person who has possession of inventory records		

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.	ALBERT JOON LEE HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	CHIEF OPERATING OFFICER	N/A	N/A

	Name and address	Position	Nature of any interest	% of interest, if any
28.2. ¹	BRIAN ALLAN FIEBELKORN 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	PRESIDENT	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	BROOKE SKINNER RICKETS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	DIRECTOR	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.4.	CRIS LLORENTE HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	CHIEF OF STAFF	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.5.	EDUARDO INIGUEZ HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	CHIEF EXECUTIVE OFFICER - CHIEF FINANCIAL OFFICER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.6.	GRACE MELLIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	CHAIRMAN OF THE BOARD OF DIRECTORS	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.7.	GREGORY TATEM HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	CHIEF TECHNOLOGY OFFICER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.8.	JAYAPRAKASH VIJAYAN HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	DIRECTOR	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.9.	MICHAEL ROOT HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	DIRECTOR	N/A	N/A

¹TERMINATED ON 2/28/2023

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.	EDUARDO INIGUEZ HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	FORMER INTERIM CEO	N/A	From 12/9/2022 To 2/21/2023
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.2.	EDUARDO INIGUEZ HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	FORMER INTERIM CFO	N/A	From 9/16/2022 To 1/11/2023
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.3.	JOSEPH FURNARI Address Intentionally Omitted	FORMER CEO & DIRECTOR	N/A	From 1/1/2019 To 1/20/2023
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.4.	KENNETH GRIMES Address Intentionally Omitted	FORMER CHIEF TECHNOLOGY OFFICER	N/A	From 1/11/2020 To 7/15/2022
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.5.	MICHAEL FURNARI Address Intentionally Omitted	FORMER CHIEF BUSINESS DEVELOPMENT OFFICER	N/A	From 1/1/2019 To 1/20/2023
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.6.	SCOTT BROGI Address Intentionally Omitted	FORMER CHIEF FINANCIAL OFFICER	N/A	From 9/2018 To 7/2021
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.7.	SERGE DE BOCK Address Intentionally Omitted	FORMER CHIEF FINANCIAL OFFICER	N/A	From 7/5/2021 To 9/30/2022

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

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.1. .SEE ALSO, RESPONSE AT PART 2, NO. 4 \$ _____

Relationship to debtor

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.2. DE BOCK,SERGE \$101,200.00 SALARY 12/30/2022 INSIDER PAYROLL - GROSS
Address Intentionally Omitted

Relationship to debtor

FORMER - CHIEF FINANCIAL OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.3. DE BOCK,SERGE \$14,583.33 SALARY 9/30/2022 INSIDER PAYROLL - GROSS
Address Intentionally Omitted

Relationship to debtor

FORMER - CHIEF FINANCIAL OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.4. DE BOCK,SERGE \$14,583.33 SALARY 9/15/2022 INSIDER PAYROLL - GROSS
Address Intentionally Omitted

Relationship to debtor

FORMER - CHIEF FINANCIAL OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.5. DE BOCK,SERGE \$14,583.33 SALARY 8/31/2022 INSIDER PAYROLL - GROSS
Address Intentionally Omitted

Relationship to debtor

FORMER - CHIEF FINANCIAL OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
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30.6. DE BOCK,SERGE \$14,583.33 SALARY 8/15/2022 INSIDER PAYROLL - GROSS
Address Intentionally Omitted

Relationship to debtor

FORMER - CHIEF FINANCIAL OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.7.	DE BOCK,SERGE Address Intentionally Omitted	\$14,583.33	SALARY	7/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.8.	DE BOCK,SERGE Address Intentionally Omitted	\$14,583.33	SALARY	7/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.9.	DE BOCK,SERGE Address Intentionally Omitted	\$14,583.33	SALARY	6/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.10.	DE BOCK,SERGE Address Intentionally Omitted	\$14,583.33	SALARY	6/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.11.	DE BOCK,SERGE Address Intentionally Omitted	\$14,583.33	SALARY	5/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.12.	DE BOCK,SERGE Address Intentionally Omitted	\$14,583.33	SALARY	5/13/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF FINANCIAL OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.13.	DE BOCK,SERGE Address Intentionally Omitted	\$14,583.33	SALARY	4/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.14.	DE BOCK,SERGE Address Intentionally Omitted	\$64,583.33	SALARY	4/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.15.	DE BOCK,SERGE Address Intentionally Omitted	\$14,583.33	SALARY	3/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.16.	DE BOCK,SERGE Address Intentionally Omitted	\$14,583.33	SALARY	3/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.17.	DE BOCK,SERGE Address Intentionally Omitted	\$14,583.33	SALARY	2/28/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.18.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,025.00	SALARY	2/15/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.19.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	1/31/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.20.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	1/13/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.21.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	12/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.22.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$27,833.10	SALARY	12/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.23.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	12/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.24.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	11/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.25.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	11/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.26.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	10/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.27.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$46,000.00	SALARY	10/14/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.28.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	9/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.29.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$18,700.00	SALARY	9/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.30.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	8/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.31.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	8/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.32.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	7/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.33.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	7/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.34.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	6/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.35.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	6/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.36.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	5/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.37.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	5/13/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.38.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	4/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.39.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	4/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.40.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	3/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.41.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	3/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.42.	FIEBELKORN,BRIAN ALLAN Address Intentionally Omitted	\$10,000.00	SALARY	2/28/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - PRESIDENT				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.43.	FURNARI,JOSEPH Address Intentionally Omitted	\$6,506.41	SALARY	12/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.44.	FURNARI,JOSEPH Address Intentionally Omitted	\$25,833.35	SALARY	11/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.45.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	11/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.46.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	10/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.47.	FURNARI,JOSEPH Address Intentionally Omitted	\$16,666.67	SALARY	10/14/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.48.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	9/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.49.	FURNARI,JOSEPH Address Intentionally Omitted	\$28,883.33	SALARY	9/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.50.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	8/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.51.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	8/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.52.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	7/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.53.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	7/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.54.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	6/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.55.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	6/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.56.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	5/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.57.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	5/13/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.58.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	4/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.59.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	4/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.60.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	3/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.61.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	3/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.62.	FURNARI,JOSEPH Address Intentionally Omitted	\$12,083.33	SALARY	2/28/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF EXECUTIVE OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.63.	FURNARI,MICHAEL Address Intentionally Omitted	\$193.93	SALARY	1/20/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.64.	FURNARI,MICHAEL Address Intentionally Omitted	\$784.22	SALARY	1/13/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.65.	FURNARI,MICHAEL Address Intentionally Omitted	\$4,063.46	SALARY	12/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.66.	FURNARI,MICHAEL Address Intentionally Omitted	\$21,274.99	SALARY	11/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.67.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	11/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.68.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	10/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.69.	FURNARI,MICHAEL Address Intentionally Omitted	\$12,108.33	SALARY	10/14/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.70.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	9/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.71.	FURNARI,MICHAEL Address Intentionally Omitted	\$14,775.00	SALARY	9/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.72.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	8/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.73.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	8/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.74.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	7/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.75.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	7/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.76.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	6/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.77.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	6/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.78.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	5/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.79.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	5/13/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.80.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	4/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.81.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	4/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.82.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	3/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.83.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	3/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.84.	FURNARI,MICHAEL Address Intentionally Omitted	\$7,525.00	SALARY	2/28/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF BUSINESS DEVELOPMENT OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.85.	GRIMES,KENNETH Address Intentionally Omitted	\$112,472.63	SALARY	12/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.86.	GRIMES,KENNETH Address Intentionally Omitted	\$8,333.33	SALARY	7/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.87.	GRIMES,KENNETH Address Intentionally Omitted	\$8,333.33	SALARY	6/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF TECHNOLOGY OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.88.	GRIMES,KENNETH Address Intentionally Omitted	\$8,333.33	SALARY	6/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.89.	GRIMES,KENNETH Address Intentionally Omitted	\$8,333.33	SALARY	5/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.90.	GRIMES,KENNETH Address Intentionally Omitted	\$28,333.33	SALARY	5/13/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.91.	GRIMES,KENNETH Address Intentionally Omitted	\$8,333.33	SALARY	4/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.92.	GRIMES,KENNETH Address Intentionally Omitted	\$8,333.33	SALARY	4/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.93.	GRIMES,KENNETH Address Intentionally Omitted	\$8,333.33	SALARY	3/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF TECHNOLOGY OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.94.	GRIMES,KENNETH Address Intentionally Omitted	\$8,333.33	SALARY	3/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.95.	GRIMES,KENNETH Address Intentionally Omitted	\$8,333.33	SALARY	2/28/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	FORMER - CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.96.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$15,927.98	SALARY	2/15/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.97.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$18,206.00	SALARY	1/31/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.98.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$45,000.00	SALARY	1/17/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.99.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$9,520.33	SALARY	1/13/2023	INSIDER PAYROLL - GROSS

Relationship to debtorCHIEF EXECUTIVE OFFICER &
CHIEF FINANCIAL OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.100.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$8,958.33	SALARY	12/30/2022	INSIDER PAYROLL - GROSS

Relationship to debtorCHIEF EXECUTIVE OFFICER &
CHIEF FINANCIAL OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.101.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$24,999.71	SALARY	12/30/2022	INSIDER PAYROLL - GROSS

Relationship to debtorCHIEF EXECUTIVE OFFICER &
CHIEF FINANCIAL OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.102.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$9,414.09	SALARY	12/15/2022	INSIDER PAYROLL - GROSS

Relationship to debtorCHIEF EXECUTIVE OFFICER &
CHIEF FINANCIAL OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.103.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$16,483.33	SALARY	11/30/2022	INSIDER PAYROLL - GROSS

Relationship to debtorCHIEF EXECUTIVE OFFICER &
CHIEF FINANCIAL OFFICER

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.104.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$8,983.33	SALARY	11/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.105.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$8,983.33	SALARY	10/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.106.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$11,483.33	SALARY	10/14/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.107.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$8,983.33	SALARY	9/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.108.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$8,983.33	SALARY	9/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.109.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$8,983.33	SALARY	8/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.110.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$8,983.33	SALARY	8/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.111.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$8,983.33	SALARY	7/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.112.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$8,983.33	SALARY	7/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.113.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$8,983.33	SALARY	6/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.114.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$8,994.32	SALARY	6/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.115.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$8,983.33	SALARY	5/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.116.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$10,000.00	SALARY	5/16/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.117.	INIGUEZ,EDUARDO HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$9,014.83	SALARY	5/13/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF EXECUTIVE OFFICER & CHIEF FINANCIAL OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.118.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$13,619.71	SALARY	2/15/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.119.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$13,035.14	SALARY	1/31/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.120.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,500.00	SALARY	1/13/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.121.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,500.00	SALARY	12/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.122.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$13,353.22	SALARY	12/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.123.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,525.00	SALARY	11/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.124.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$13,114.92	SALARY	11/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.125.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,790.88	SALARY	10/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.126.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,525.00	SALARY	10/14/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.127.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$13,377.57	SALARY	9/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.128.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,525.00	SALARY	9/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.129.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,671.79	SALARY	8/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.130.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$3,409.09	SALARY	8/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.131.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,525.00	SALARY	8/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.132.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$4,166.67	SALARY	8/11/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.133.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,525.00	SALARY	7/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.134.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,731.80	SALARY	7/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.135.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,525.00	SALARY	6/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.136.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,822.69	SALARY	6/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.137.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,525.00	SALARY	5/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.138.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,594.87	SALARY	5/13/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.139.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,525.00	SALARY	4/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.140.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$549.86	SALARY	4/19/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.141.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,500.00	SALARY	4/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.142.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,500.00	SALARY	3/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.143.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$13,518.37	SALARY	3/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.144.	LEE,ALBERT JOON HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$12,500.00	SALARY	2/28/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OPERATING OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.145.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,275.00	SALARY	2/15/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.146.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,250.00	SALARY	1/31/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.147.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,250.00	SALARY	1/13/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.148.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,250.00	SALARY	12/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.149.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$13,353.05	SALARY	12/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.150.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,275.00	SALARY	12/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.151.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,275.00	SALARY	11/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.152.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,275.00	SALARY	11/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.153.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,275.00	SALARY	10/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.154.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,275.00	SALARY	10/14/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.155.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,320.48	SALARY	9/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.156.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,275.00	SALARY	9/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.157.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,275.00	SALARY	8/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.158.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,275.00	SALARY	8/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.159.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,275.00	SALARY	7/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.160.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,275.00	SALARY	7/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.161.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,275.00	SALARY	6/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.162.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,275.00	SALARY	6/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.163.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$7,100.97	SALARY	5/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.164.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$6,275.00	SALARY	5/13/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.165.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$5,441.67	SALARY	4/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.166.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$5,441.67	SALARY	4/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.167.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$5,441.67	SALARY	3/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.168.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$20,441.67	SALARY	3/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.169.	LLORENTE,CRIS HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$9,241.67	SALARY	2/28/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF OF STAFF				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.170.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,608.33	SALARY	2/15/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.171.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	1/31/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.172.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	1/13/2023	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.173.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	12/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.174.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	12/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.175.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	11/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.176.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	11/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.177.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	10/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.178.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	10/14/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.179.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	9/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.180.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	9/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.181.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	8/31/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.182.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$8,506.94	SALARY	8/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.183.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	8/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.184.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	7/29/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.185.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	7/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.186.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	6/30/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				
	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.187.	TATEM,GREGORY HYRECAR INC 1001 WILSHIRE BLVD PMB 2196 LOS ANGELES CA 90017	\$14,583.33	SALARY	6/15/2022	INSIDER PAYROLL - GROSS
	Relationship to debtor				
	CHIEF TECHNOLOGY OFFICER				

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.	_____	EIN: ____ - ____ - ____ - ____

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: ____-____

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 3/27/2023
MM/DD/YYYY

✕

/s/ Eduardo Iniguez

Signature of individual signing on behalf of debtor

Eduardo Iniguez
Printed name

CEO & CFO
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