

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

In re:)	
)	Chapter 11
TARONIS FUELS, INC., <i>et al.</i> , ¹)	Case No. 22 -11121 (BLS)
)	
Debtors.)	(Jointly Administered)
)	

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

Introduction

Taronis Fuels, Inc. and its affiliated debtors and debtors-in-possession in the above-captioned chapter 11 cases (collectively, the “Debtors”) with the assistance of their advisors, have filed their respective 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 Debtors’ Schedules of Assets and Liabilities and Statement of Financial Affairs (the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of each 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.²

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of

¹ The Debtors in these chapter 11 cases, along with the last four digits (if any) of each Debtor’s federal tax identification number include: Taronis Fuels, Inc. (7454), MagneGas Welding Supply – West, LLC (6662), Taronis Sub III LLC (5826), MagneGas Welding Supply – South, LLC (8686), MagneGas Real Estate Holdings, LLC (7412), MagneGas IP, LLC (0988), MagneGas Production, LLC (7727), Taronis Sub I LLC (4205), Taronis-TAS, LLC (2356), Taronis-TAH, LLC (3542), and Taronis Sub II LLC (9673). The location of the Debtors’ service address in these chapter 11 cases is 24980 N. 83rd Avenue, Suite 100, Peoria, Arizona 85383.

² These Global Notes supplement and are in addition to any specific notes contained in each Debtor’s Schedules or Statements. The fact that the Debtors have prepared a Global Note with respect to any of the individual Debtor’s Schedules and Statements and not to those of another should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any of the Debtors’ other Schedules and Statements, as appropriate.

conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements.

The Debtors and their 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 and Bankruptcy Rules, the Debtors and their officers, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized. The Debtors, on behalf of themselves, their 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 each of the Debtors. In reviewing and signing the Schedules and Statements, this representative relied upon the efforts, statements and representations of the Debtors' 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 Debtors (whether publicly filed or otherwise). Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. These Schedules and Statements were not filed with the United States Securities and Exchange Commission (the "SEC") or any other authority, and neither the SEC nor any state authority has passed upon the accuracy or adequacy of the Schedules and Statements or upon the merits of the Schedules and Statements.

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 Debtors reserve 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, or Debtor against which the Claim is asserted; 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. Except as provided by the Bankruptcy Code and the Bankruptcy Rules, any failure to designate a Claim in the Schedules and

Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases, 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, except as required by the Bankruptcy Code and Bankruptcy Rules, the Debtors shall not be required to update the Schedules and Statements.

The listing in the Schedules or Statements (including, without limitation, Schedule A/B, Schedule E/F or Statement 4) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors’ books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

3. **Global Notes.** These Global Notes are in addition to any specific notes set forth in the Schedules and Statement. The fact that the Debtors have 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 Debtors to exclude the applicability of such Global Note to any or all the Debtors’ 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 Cases and “as of” Information Date.** On November 11, 2022 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On November 15, 2022, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors’ chapter 11 cases under case number 22-11121 (BLS) [Docket No. 28]. **The asset and liability information provided in the Schedules and Statements, except as otherwise noted, represents the asset and liability data of the Debtors as of the Petition Date.**

5. **Net Book Value of Assets.** Except as otherwise noted, each asset and liability of each Debtor is shown based on net book value of the asset or liability in accordance with such 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 Debtors’ 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 Debtors’ 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 Debtors' 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 Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their 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 their businesses, the Debtors leased real property and various articles of personal property, including, fixtures, and equipment, from certain third-party lessors. The Debtors have made reasonable efforts to list all such leases in the Schedules and Statements. The Debtors have made reasonable efforts to include lease obligations on Schedule D (secured debt) to the extent applicable and to the extent the lessor filed a UCC-1. 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 Debtors have 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 Debtors reserve all of their 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 Debtors have 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 Debtors to pay, in their discretion, certain outstanding Claims on a postpetition basis. Prepetition liabilities which have been paid postpetition, including certain prepetition claims of employees, insurance related obligations, critical vendors, and taxing authorities that have been satisfied pursuant to the interim and final "first day" orders entered by the Bankruptcy Court (the "First Day Orders") have been excluded

from the Schedules and Statements. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing objections to Claims, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities. Nothing herein shall be deemed to alter the rights of any party in interest to contest a payment made pursuant to a First Day Order that preserves the right to dispute any amounts required to be paid to satisfy prepetition claims.

9. **Insiders.** Solely, for purposes of the Schedules and Statements, the Debtors define “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 entities; (d) Debtor affiliates; and (e) relatives of any of the foregoing (to the extent known by the Debtors). 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.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another Debtor. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

11. **Intercompany and Other Transactions.** For certain reporting and internal accounting purposes, the Debtors record certain intercompany receivables and payables. Receivables and payables among the Debtors are reported as assets on Schedule A/B or liabilities on Schedule E/F part 2, as appropriate (collectively, the “Intercompany Claims”). Intercompany Claims are reported as of the Petition Date. While the Debtors have used commercially reasonable efforts to ensure that the proper intercompany balance is attributed to each legal entity, the Debtors and their estates reserve all rights to amend the Intercompany Claims in the Schedules and Statements, including, without limitation, to change the characterization, classification, categorization or designation of such claims, including, but not limited to, the right to assert that any or all Intercompany Claims are, in fact, consolidated or otherwise properly assets or liabilities of a different Debtor entity. Although separate Schedules and Statements have been prepared and filed for each of the Debtors, certain of the information set forth in the Schedules and Statements has been prepared on a consolidated basis. As a result, the Schedules and Statements do not reflect all intercompany activity.

The listing in the Schedules or Statements (including, without limitation, Schedule A/B or Schedule E/F) by the Debtors of any Intercompany Claims is a statement of what appears in the Debtors’ books and records and does not reflect any admission or conclusion of

the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

12. **Executory Contracts and Unexpired Leases.** Although the Debtors made diligent attempts to attribute executory contracts and unexpired leases to their rightful Debtors, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses.

Moreover, other than real property leases reported in Schedule A/B 55, the Debtors have 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 Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G.

13. **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.

14. **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 Debtors of the legal rights of the claimant, or a waiver of the Debtors' rights to recharacterize or reclassify such Claims or contracts or leases or to exercise their rights to setoff against such Claims.

15. **Claims Description.** Schedules D and E/F permit each Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given 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 Debtors.

16. **Fiscal Year.** Each Debtor's fiscal year ends on or about December 31.

17. **Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in 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 Debtors reserve all of their 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”) they 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.

18. **Litigation.** Certain litigation actions (collectively, the “Litigation Actions”) reflected as claims against a particular Debtor may relate to one or more of the other Debtors. The Debtors made reasonable efforts to accurately record the Litigation Actions in the Schedules and Statements of the Debtor that is the party to the Litigation Action. The inclusion of any Litigation Action in the Schedules and Statements does not constitute an admission by the Debtors 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.

19. **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.

20. **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 these assets and liabilities. Actual amounts could differ from those estimates, perhaps materially.

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

22. **Setoffs.** The Debtors incur 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 Debtors and their suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors’ 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 Debtors' Schedules and Statements.

23. **Confidential Information.** In accordance with the relief granted in the *Order (I) Authorizing the Debtors to (A) File a Consolidated Creditor Matrix, (B) File a Consolidated Top 30 Creditors List, and (C) Redact Certain Personally Identifiable Information for Individual Creditors; and (II) Granting Related Relief* [Docket No. 33], certain personally identifiable information such as employee addresses has been removed from entries listed on Schedules E/F and G and the Statements, as applicable. This information is available upon request of the Office of the United States Trustee and the Bankruptcy Court.

24. **Payments.** The financial affairs and businesses of the Debtors are complex. Prior to the Petition Date, the Debtors maintained a cash management and disbursement system in the ordinary course of their businesses (the "Cash Management System") (as described in the *Motion Of Debtors For Entry Of Interim And Final Orders (I) Authorizing The Debtors To (A) Continue To Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, And (C) Maintain Existing Business Forms; (II) Authorizing The Debtors' Banks To Honor All Related Payment Requests; And (III) Granting Related Relief* [Docket No. 5] (the "Cash Management Motion")). Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve the right to modify or amend their Schedules and Statements to attribute such payment to a different legal entity, as is necessary or appropriate. Payments made are listed by the legal entity making such payment notwithstanding that many such payments may have been made on behalf of another legal entity.

25. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are undetermined amounts, the actual total may be different from the listed total.

26. **Global Notes Control.** If the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

1. **Schedule A/B.** All values set forth in Schedule A/B reflect the book value of the Debtors' assets as of the Petition Date, unless otherwise noted below. Other than real property leases reported on Schedule A/B 55, the Debtors have not included leases and contracts on Schedule A/B. Leases and contracts are listed on Schedule G.

2. **Schedule A/B 3.** Cash values held in financial accounts are listed on Schedule A/B 3 as of the Petition Date. Details with respect to the Debtors' cash management system and bank accounts are provided in the Cash Management Motion.

3. **Schedule A/B 7.** The Bankruptcy Court, pursuant to the *Motion Of Debtors For Entry Of Interim And Final Orders (I) Approving Debtors' Proposed Form Of Adequate Assurance Of Payment, (II) Establishing Procedures For Resolving Objections By Utility Companies, (III) Prohibiting Utility Companies From Altering, Refusing Or Discontinuing Service, And (IV) Granting Related Relief* [Docket No. 6], has authorized the Debtors to

provide adequate assurance of payment for postpetition utility services, including a deposit in the amount of \$31,703.10. Such deposit is not listed on Schedule A/B 7, which was prepared as of the Petition Date.

4. **Schedule A/B 11.** Accounts receivable do not include intercompany receivables. Intercompany receivables are reported on Schedule A/B 77.

5. **Schedule A/B 15.** Ownership interests in subsidiaries have been listed in Schedules A/B 15 as an undetermined amount because the fair market value of such ownership is dependent on numerous variables and factors and likely differs significantly from their net book value.

6. **Schedule A/B 55.** The Debtors have listed owned real property in Schedule A/B 55. The Debtors have also listed their real property leases in Schedule A/B 55.

7. **Schedule A/B 63.** The Debtors maintain customer lists. The amount is listed as undetermined because the fair market value of such ownership cannot be determined.

8. **Schedule A/B 74 & 75.** In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, refunds, or warranty Claims. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B 74 or 75. The Debtors' failure to list any contingent and/or unliquidated claim held by the Debtors in response to these questions shall not constitute a waiver, release, relinquishment, or forfeiture of such claim.

9. **Schedule D.** The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included. All Claims listed on Schedule D, however, appear to have been incurred before the Petition Date.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract.

Moreover, the Debtors have 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.

Finally, any description of any lien or of the Debtors' property that is subject to a lien that is included in Schedule D is not an admission by the Debtors 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 Debtors' property. The Debtors reserve all rights to challenge these interests in connection with the Chapter 11 Cases.

10. Schedule E/F part 1. The listing of a claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority treatment under section 507 of the Bankruptcy Code.

Pursuant to the *Interim Order ((I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs; and (II) Granting Related Relief* [Docket No. 32] (the "Employee Wage Order"), the Debtors received authority to pay certain prepetition obligations, including certain employee wages and other employee benefits in the ordinary course of business. ~~The Debtors~~ believe that (but cannot guarantee that) such claims will be satisfied in the ordinary course during the Chapter 11 Cases pursuant to the authority granted in the Employee Wage Order or other order that may be entered by the Bankruptcy Court. Additionally, claims against the Debtors on account of wage or wage-related obligations may maintain priority under section 507 of the Bankruptcy Code, but are subject to the priority cap imposed under subsections (a)(4) and (a)(5) of section 507 of the Bankruptcy Code.

11. Schedule E/F part 2. The Debtors have used reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F part 2, based upon the Debtors' 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 Debtors do 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 Debtors. 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 Debtors 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, if any. Any information contained in Schedule E/F part 2 with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein. The Debtors expressly incorporate by reference into Schedule E/F part 2 all parties to pending litigation listed in the Debtors' 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.

12. **Schedule G.** The businesses of the Debtors are complex and, while every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their 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 Debtors reserve all of their 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 Debtors' 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 applicable Debtor and such supplier or provider. The Debtors expressly reserve their rights 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 Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired

lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, 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.

On November 13, 2022, the Debtors filed the *First Omnibus Motion For Entry Of An Order (I) Authorizing The Debtors To Reject Certain Unexpired Leases Effective As Of The Petition Date And (II) Granting Certain Related Relief* [Docket No. 7] (the “Rejection Motion”). Notwithstanding the filing of the Rejection Motion seeking to reject certain unexpired leases as of the Petition Date, the Debtors have listed the unexpired leases subject to the Rejection Motion on Exhibit G.

13. **Schedule H.** For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors’ executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert crossclaims and counter-Claims against other parties. Because the Debtors have 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 each Debtor’s Schedule E/F part 2 and Statement 7, as applicable.

Specific Disclosures with Respect to the Debtors’ Statements

1. **Statement 3.** Statement 3 includes any disbursement or other transfer made by the Debtors within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement question 4), employees, and bankruptcy professionals (which payments appear in Statement 11 and include any retainers paid to bankruptcy professionals). The amounts listed in Statement 3 reflect the Debtors’ 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.

2. **Statement 4.** Statement 4 accounts for a respective Debtor’s intercompany transactions, as well as other transfers to insiders as applicable. With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), expense reimbursement, relocation reimbursement, and/or severance. Amounts paid on behalf of such employee for certain life and disability coverage, which coverage is provided to all of the Debtors’ employees, has not been included.

The Debtors have included all consulting and payroll distributions and aggregate travel, entertainment, and other expense reimbursements, aggregated by date, made over the twelve months preceding the Petition Date to any individual that may be deemed an “Insider.”

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.

3. **Statement 5.** Statement 5 excludes goods returned in the ordinary course of business.

4. **Statement 7.** Any information contained in Statement 7 shall not be a binding representation of the Debtors’ liabilities with respect to any of the suits and proceedings identified therein.

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

5. **Statement 10.** The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses if such losses do not have a material impact on the Debtors’ businesses or are not reported for insurance purposes.

6. **Statement 11.** Out of an abundance of caution, the Debtors have included payments to all professionals who have rendered any advice related the Debtors’ 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.

7. **Statement 26d.** The Debtors have provided financial statements in the ordinary course of their businesses 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 Debtors’ knowledge or consent or subject to confidentiality agreements, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 26d except for their secured lenders.

8. **Statement 30.** Unless otherwise indicated in a Debtor’s specific response to Statement 30, the Debtors have included a comprehensive response to Statement 30 in Statement 4.

Fill in this information to identify the case:**Debtor name:** Taronis Fuels, Inc.**United States Bankruptcy Court for the:** District of Delaware**Case number (if known):** 22-11121☐ 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 _____ to _____

☐ Operating a business☐ Other: _____

\$ _____

From the beginning of the fiscal year to filing date:

From _____ to _____

☐ Operating a business☐ Other: _____

\$ _____

From the beginning of the fiscal year to filing date:

From _____ to _____

☐ Operating a business☐ Other: _____

\$ _____

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 1/1/2022 to 11/11/2022

INTEREST

\$1,019.00

For prior year:

From 1/1/2021 to 12/31/2021

INTEREST

\$18,150.09

For the year before that:

From 1/1/2020 to 12/31/2020

INTEREST

\$66,221.24

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****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. AIRGAS - NITROUS P.O. BOX 951884 LONG BEACH CA 90807	8/15/2022	\$87,630.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. AIRGAS - RECONCILIATION OF SE SALE PO BOX 734445 CHICAGO IL 60673-4445	11/8/2022	\$83,603.00	<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: X
3.3. AIRGAS - SOUTH ACCT P.O. BOX 102289 DALLAS TX 75395	8/17/2022	\$13,220.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. AIRGAS - WEST ACCT PO BOX 102289 PASADENA CA 91189-2289	8/17/2022	\$110,627.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. APG&E PO BOX 660038 DALLAS TX 75266	10/18/2022	\$3,660.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. APG&E PO BOX 660038 DALLAS TX 75266	8/29/2022	\$3,920.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7. APS PO BOX 60015 PRESCOTT AZ 86304	11/4/2022	\$1,554.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8. APS PO BOX 60015 PRESCOTT AZ 86304	10/4/2022	\$2,060.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.9. APS PO BOX 60015 PRESCOTT AZ 86304	8/17/2022	\$2,033.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.10. APS PO BOX 60015 PRESCOTT AZ 86304	8/8/2022	\$2,031.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.11. BAKER, ROBERT Address Intentionally Omitted	11/10/2022	\$21,437.40	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12. BAKER, ROBERT Address Intentionally Omitted	8/4/2022	\$16,078.05	<input checked="" type="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>
3.13. BANKDIRECT CAPITAL FINANCE 150 N FIELD DR LAKE FOREST IL 60045	9/8/2022	\$58,961.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.14. BANKDIRECT CAPITAL FINANCE 150 N FIELD DR LAKE FOREST IL 60045	8/5/2022	\$85,277.27	<input type="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>
3.15. BERNARD/TREGASK PO BOX 673134 DETROIT MI 48267-3134	8/19/2022	\$21,566.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.16. BLACK MOUNTAIN 8325 W HAPPY VLY RD STE 200 PEORIA AZ 85383	9/30/2022	\$49,199.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.17. BLACK MOUNTAIN 8325 W HAPPY VLY RD STE 200 PEORIA AZ 85383	8/31/2022	\$49,199.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18.	BLACK MOUNTAIN 8325 W HAPPY VLY RD STE 200 PEORIA AZ 85383	8/4/2022	\$49,199.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.19.	CA ACETYLENE 201 MAIN ST RIVERSIDE CA 92501	10/19/2022	\$16,907.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.20.	CA BACK TAXES - CASHIERS CHECK P.O. BOX 942857 SACRAMENTO CA 94257	11/10/2022	\$309,871.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.21.	CA DEPARTMENT OF TAX & FEE 1515 CLAY ST STE 303 OAKLAND CA 94612	10/18/2022	\$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 _____
3.22.	CA DEPARTMENT OF TAX AND FEE 1515 CLAY ST STE 303 OAKLAND CA 94612	9/7/2022	\$85,232.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.23.	CARLTON, DON Address Intentionally Omitted	10/11/2022	\$4,030.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24.	CARLTON, DON Address Intentionally Omitted	9/12/2022	\$4,271.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.25.	CARLTON, DON Address Intentionally Omitted	8/19/2022	\$3,574.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.26.	CENTURY RADIATOR 3200 MARTIN LUTHER KING JR BLVD LYNWOOD CA 90262	10/10/2022	\$2,530.00	<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 _____
3.27.	CENTURY RADIATOR 3200 MARTIN LUTHER KING JR BLVD LYNWOOD CA 90262	9/11/2022	\$2,530.00	<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 _____
3.28.	CENTURY RADIATOR 3200 MARTIN LUTHER KING JR BLVD LYNWOOD CA 90262	8/11/2022	\$2,530.00	<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 _____
3.29.	CIGNA HEALTHCARE 1000 COTTAGE GROVE BLVD BLOOMFIELD CT '06002	10/20/2022	\$65,196.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30.	CIGNA HEALTHCARE 1000 COTTAGE GROVE BLVD BLOOMFIELD CT '06002	9/20/2022	\$67,420.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.31.	CIGNA HEALTHCARE 1000 COTTAGE GROVE BLVD BLOOMFIELD CT '06002	8/22/2022	\$76,872.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.32.	CLARK, ROBBIE Address Intentionally Omitted	8/24/2022	\$7,014.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.33.	CLARK, ROBBIE Address Intentionally Omitted	8/16/2022	\$200,000.00	<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 _____
3.34.	CNC ROUTER 140 CR 2840 MINEOLA TX 75773	10/21/2022	\$12,818.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.35.	COLLINS PROPANE 1445 EAST FM 544 WYLIE TX 75098	11/3/2022	\$25,886.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36.	COLLINS PROPANE 1445 EAST FM 544 WYLIE TX 75098	8/17/2022	\$40,407.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.37.	COMPUTER UNLIMITED 2407 MONTANA AVE BILLINGS MT 59101	8/18/2022	\$18,878.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.38.	COMPUTER UNLIMITED 2407 MONTANA AVE BILLINGS MT 59101	8/17/2022	\$211.86	<input type="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.	COMPUTERS UNLIMITED 2407 MONTANA AVE BILLINGS MT 59101	9/20/2022	\$5,818.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.40.	COMPUTERS UNLIMITED 2407 MONTANA AVE BILLINGS MT 59101	9/8/2022	\$19,429.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.41.	CRYOVATION 9B MARY WAY HAINESPORT NJ 08036	8/31/2022	\$50,600.00	<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: TYLER FILLPLANT BAKEOUT PURCHASE

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42.	CRYOVATION 9B MARY WAY HAINESPORT NJ 08036	8/16/2022	\$56,307.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.43.	CUTTING SYSTEMS 15593 BROOK PARK RD. BROOKE PARK OH 44142	10/21/2022	\$18,079.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.44.	DELAWARE FRANCHISE TAX JOHN G TOWNSEND BLDG 401 FEDERAL ST STE 4 DOVER, DE 19901	8/3/2022	\$125,615.00	<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 _____
3.45.	EF HUTTON 590 MADISON AVE39TH FL NEW YORK NY 10022	8/23/2022	\$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 _____
3.46.	EFB PROPERTIES LLC 7184 S 100 E. WARREN IN 46792	10/10/2022	\$5,926.00	<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 _____
3.47.	EFB PROPERTIES LLC 7184 S 100 E. WARREN IN 46792	8/12/2022	\$17,778.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.48. EMPLOYMENT DEVELOPMENT DEPARTMENT PO BOX 826880 - DICO, MIC 29 SACRAMENTO, CA 94280-0001	8/30/2022	\$15,151.59	<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: UNEMPLOYMENT TAXES

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.49. ENTERPRISE FLEET	9/20/2022	\$26,153.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.50. ENTERPRISE FLEET	8/19/2022	\$9,177.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.51. ESAB P.O. BOX 417540 BOSTON MA 02241-7540	8/22/2022	\$281,847.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.52. EVOLUTION POWER TOOLS 8363 RESEARCH DR DAVENPORT IA 52806	9/14/2022	\$3,908.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.53. EVOLUTION POWER TOOLS 8363 RESEARCH DR DAVENPORT IA 52806	8/29/2022	\$3,908.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54.	FIRST INSURANCE FUNDING 450 SKOKIE BLVD NORTHBROOK IL 60062	10/24/2022	\$45,331.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.55.	FIRST INSURANCE FUNDING 450 SKOKIE BLVD NORTHBROOK IL 60062	9/29/2022	\$33,520.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.56.	FIRST INSURANCE FUNDING 450 SKOKIE BLVD NORTHBROOK IL 60062	8/30/2022	\$33,520.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.57.	FL AUGUST TAXES P.O. BOX 1214 CHARLOTTE NC 28201	8/24/2022	\$11,239.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.58.	FL TAXES P.O. BOX 1214 CHARLOTTE NC 28201	8/12/2022	\$274,260.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.59.	FL TAXES P.O. BOX 1214 CHARLOTTE NC 28201	8/11/2022	\$32,648.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60.	FL TAXES - PENALTIES & INTEREST P.O. BOX 1214 CHARLOTTE NC 28201	8/18/2022	\$83,285.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.61.	FORNEY INDUSTRIES 2057 VERMONT DR FORT COLLINS CO 80525	8/30/2022	\$14,154.41	<input type="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.	GALLARDO LLC	11/3/2022	\$29,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.63.	GALLARDO LLC	10/3/2022	\$29,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.64.	GALLARDO LLC	9/7/2022	\$29,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.65.	GALLARDO LLC	8/5/2022	\$29,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66.	GREAT-WEST 401K P.O. BOX 561148 DENVER CO 80256	11/3/2022	\$3,806.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.67.	GREAT-WEST 401K P.O. BOX 561148 DENVER CO 80256	10/26/2022	\$3,528.50	<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 _____
3.68.	GREAT-WEST 401K P.O. BOX 561148 DENVER CO 80256	10/19/2022	\$3,488.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.69.	GREAT-WEST 401K P.O. BOX 561148 DENVER CO 80256	10/12/2022	\$3,422.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.70.	GREAT-WEST 401K P.O. BOX 561148 DENVER CO 80256	10/6/2022	\$3,614.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.71.	GREAT-WEST 401K P.O. BOX 561148 DENVER CO 80256	9/30/2022	\$3,413.50	<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 _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72.	GREAT-WEST 401K P.O. BOX 561148 DENVER CO 80256	9/22/2022	\$3,426.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.73.	GREAT-WEST 401K P.O. BOX 561148 DENVER CO 80256	9/16/2022	\$3,394.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.74.	GREAT-WEST 401K P.O. BOX 561148 DENVER CO 80256	9/9/2022	\$4,539.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.75.	GREAT-WEST 401K P.O. BOX 561148 DENVER CO 80256	9/8/2022	\$4,731.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.76.	GREAT-WEST 401K P.O. BOX 561148 DENVER CO 80256	9/8/2022	\$4,713.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.77.	GREAT-WEST 401K P.O. BOX 561148 DENVER CO 80256	8/19/2022	\$5,309.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78.	GREAT-WEST 401K P.O. BOX 561148 DENVER CO 80256	8/15/2022	\$4,882.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.79.	GREAT-WEST 401K P.O. BOX 561148 DENVER CO 80256	8/11/2022	\$5,531.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.80.	HARRIS	9/19/2022	\$9,853.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.81.	HOBART BROTHERS CO. 75 REMITTANCE DR STE 1034 CHICAGO IL 60675-1034	8/19/2022	\$28,018.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.82.	JOE KNIERIEM (PROMISSORY NOTE) 6151 QUINCEWOOD CIR CITRUS HEIGHTS CA 95621	11/10/2022	\$21,437.40	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.83.	JOE KNIERIEM (PROMISSORY NOTE) 6151 QUINCEWOOD CIR CITRUS HEIGHTS CA 95621	8/4/2022	\$16,078.05	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84.	JOHN TILLMAN COMPANY PO BOX 205787 DALLAS TX 75320	9/21/2022	\$19,671.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.85.	JOHN TILLMAN COMPANY PO BOX 205787 DALLAS TX 75320	9/16/2022	\$15,146.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.86.	LBJ 9737 DYNASTY WAY ELK GROVE CA 95624-4426	10/20/2022	\$5,200.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.87.	LBJ 9737 DYNASTY WAY ELK GROVE CA 95624-4426	9/14/2022	\$5,200.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.88.	LBJ 9737 DYNASTY WAY ELK GROVE CA 95624-4426	8/19/2022	\$5,200.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.89.	LENCO PO BOX 348 JACKSON MO 63755	9/16/2022	\$6,160.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.90.	LENCO PO BOX 348 JACKSON MO 63755	8/11/2022	\$7,815.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.91.	LIME CITY 1820 N 350 E HUNTINGTON IN 46750	10/17/2022	\$6,692.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.92.	LIME CITY 1820 N 350 E HUNTINGTON IN 46750	8/26/2022	\$12,297.25	<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 _____
3.93.	LINCOLN PO BOX 644248 PITTSBURGH PA 15264-4248	10/17/2022	\$5,886.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.94.	LINCOLN PO BOX 644248 PITTSBURGH PA 15264-4248	10/5/2022	\$5,319.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.95.	LINCOLN PO BOX 644248 PITTSBURGH PA 15264-4248	9/2/2022	\$208,729.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96.	LINCOLN PO BOX 644248 PITTSBURGH PA 15264-4248	8/22/2022	\$193,623.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.97.	LONGVIEW PROM NOTE INSTALLMENT 16481 ST HWY 31 E. TYLER TX 75705	9/14/2022	\$4,171.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.98.	LONGVIEW PROM NOTE INSTALLMENT 16481 ST HWY 31 E. TYLER TX 75705	8/15/2022	\$4,171.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.99.	MATHESON 4608 HWY 271 TYLER TX 75705	8/19/2022	\$10,563.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.100.	MATHESON - TAKE OR PAY HELIUM CONTRACT CATCH-UP 4608 HWY 271 TYLER TX 75708	8/18/2022	\$131,712.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.101.	MESSER 200 SOMERSET CORPORATE STE 7000 BRIDGEWATER NJ 08807-2662	9/23/2022	\$65,279.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.102.	MESSER 200 SOMERSET CORPORATE STE 7000 BRIDGEWATER NJ 08807-2662	9/15/2022	\$41,477.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.103.	MESSER 200 SOMERSET CORPORATE STE 7000 BRIDGEWATER NJ 08807-2662	8/9/2022	\$93,684.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.104.	MICHELL WELDING PO BOX 692 TERELL TX 75160	8/22/2022	\$47,627.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.105.	MILLER ITW WELDING SALES PO BOX 95407 CHICAGO IL 60694-5407	8/19/2022	\$375,082.05	<input type="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.	MITRA SAMI 5127 ARLENE PL SAN DIEGO CA 92117	10/12/2022	\$3,950.00	<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.	MITRA SAMI 5127 ARLENE PL SAN DIEGO CA 92117	10/12/2022	\$3,950.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.108.	MITRA SAMI 5127 ARLENE PL SAN DIEGO CA 92117	8/11/2022	\$4,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.109.	MITRA SAMI 5127 ARLENE PL SAN DIEGO CA 92117	8/11/2022	\$3,990.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.110.	MSW-DB 8920 DIRECTORS ROW LLC 320 WEST MAIN ST LEWISVILLE TX 75057	10/12/2022	\$12,172.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.111.	MSW-DB 8920 DIRECTORS ROW LLC 320 WEST MAIN ST LEWISVILLE TX 75057	8/24/2022	\$36,090.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.112.	NELSON PROPANE PO BOX 2127 CORSICANA TX 75151	10/12/2022	\$2,354.50	<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 _____
3.113.	NELSON PROPANE PO BOX 2127 CORSICANA TX 75151	8/16/2022	\$6,485.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.114.	ORS NASCO 3706 SOLUTIONS CTR CHICAGO IL 60677-3007	9/19/2022	\$38,116.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.115.	ORS NASCO 3706 SOLUTIONS CTR CHICAGO IL 60677-3007	8/8/2022	\$56,167.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.116.	PACCAR FINANCIAL PO BOX 1518 BELLEVUE WA 98009-1518	9/8/2022	\$3,974.47	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.117.	PACCAR FINANCIAL PO BOX 1518 BELLEVUE WA 98009-1518	8/11/2022	\$3,974.47	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.118.	PACIFIC COAST WELDING 629 TERMINAL WAY #16 COASTA MESA CA 92627	8/17/2022	\$17,500.00	<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 _____
3.119.	PEARL ABRASIVE CO PO BOX 735320 DALLAS TX 75373-5320	8/16/2022	\$28,146.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.120.	POWERWELD INC 2501 BEECH ST VALPARAISO IN 46383	8/4/2022	\$18,032.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.121.	PRINCIPAL INSURANCE PO BOX 10372 DES MOINES IA 50306-0372	11/1/2022	\$7,113.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.122.	PRINCIPAL INSURANCE PO BOX 10372 DES MOINES IA 50306-0372	8/5/2022	\$15,197.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.123.	PRINCIPAL INSURANCE PO BOX 10372 DES MOINES IA 50306-0372	8/4/2022	\$6,279.00	<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 _____
3.124.	PROFAX 1603 N MAIN PEARLAND TX 77581	10/3/2022	\$14,218.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.125.	PROFAX 1603 N MAIN PEARLAND TX 77581	9/16/2022	\$12,969.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.126.	PROFAX 1603 N MAIN PEARLAND TX 77581	8/11/2022	\$46,086.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.127.	PRORACK 1300 E WAKEHAM AVE SANTA ANA CA 92705	8/12/2022	\$8,449.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.128.	PW FUND B, LP C/O BUZZ OATS MANAGEMENT SERVICES 555 CAPITAL MALL STE 900 SACRAMENTO CA 95814	10/12/2022	\$4,690.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.129.	PW FUND B, LP C/O BUZZ OATS MANAGEMENT SERVICES 555 CAPITAL MALL STE 900 SACRAMENTO CA 95814	9/15/2022	\$5,040.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.130.	PW FUND B, LP C/O BUZZ OATS MANAGEMENT SERVICES 555 CAPITAL MALL STE 900 SACRAMENTO CA 95814	9/15/2022	\$426.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.131.	PW FUND B, LP C/O BUZZ OATS MANAGEMENT SERVICES 555 CAPITAL MALL STE 900 SACRAMENTO CA 95814	8/18/2022	\$9,380.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.132.	QUADIENT LEASING PO BOX 123682 DALLAS TX 75312-3682	9/20/2022	\$7,864.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.133.	QUADIENT LEASING PO BOX 123682 DALLAS TX 75312-3682	8/11/2022	\$3,724.00	<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 _____
3.134.	REVCO INDUSTRIES INC. 10747 NORWALK BLVD SANTA FE CA 90670	9/16/2022	\$5,229.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.135.	REVCO INDUSTRIES INC. 10747 NORWALK BLVD SANTA FE CA 90670	8/26/2022	\$1,537.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.136.	REVCO INDUSTRIES INC. 10747 NORWALK BLVD SANTA FE CA 90670	8/26/2022	\$1,519.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.137.	REVCO INDUSTRIES INC. 10747 NORWALK BLVD SANTA FE CA 90670	8/17/2022	\$1,498.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138.	REVCO INDUSTRIES INC. 10747 NORWALK BLVD SANTA FE CA 90670	8/11/2022	\$1,405.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.139.	RICK CONZ (3RD SETTLEMENT PAYMENT) 10835 INDIAN HILLS CT UNIT 21 SEMINOLE FL 33777	8/8/2022	\$14,611.45	<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: X
3.140.	RYDER PO BOX 402366 ATLANTA GA 30384-2366	9/20/2022	\$3,736.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.141.	RYDER PO BOX 402366 ATLANTA GA 30384-2366	9/8/2022	\$5,875.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.142.	RYDER PO BOX 402366 ATLANTA GA 30384-2366	8/17/2022	\$6,964.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.143.	RYDER PO BOX 402366 ATLANTA GA 30384-2366	8/5/2022	\$708.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.144.	RYE RESOURCES (ASCEN WORKFORCE, LLC) 9450 SW GEMINI DR PMB 28656 BEAVERTON OR 97008-7105	11/4/2022	\$15,025.00	<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 _____
3.145.	RYE RESOURCES (ASCEN WORKFORCE, LLC) 9450 SW GEMINI DR PMB 28656 BEAVERTON OR 97008-7105	10/28/2022	\$14,837.50	<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 _____
3.146.	RYE RESOURCES (ASCEN WORKFORCE, LLC) 9450 SW GEMINI DR PMB 28656 BEAVERTON OR 97008-7105	10/21/2022	\$16,356.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.147.	RYE RESOURCES (ASCEN WORKFORCE, LLC) 9450 SW GEMINI DR PMB 28656 BEAVERTON OR 97008-7105	10/14/2022	\$14,288.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.148.	RYE RESOURCES (ASCEN WORKFORCE, LLC) 9450 SW GEMINI DR PMB 28656 BEAVERTON OR 97008-7105	10/7/2022	\$14,305.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.149.	RYE RESOURCES (ASCEN WORKFORCE, LLC) 9450 SW GEMINI DR PMB 28656 BEAVERTON OR 97008-7105	9/30/2022	\$17,169.25	<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 _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.150.	RYE RESOURCES (ASCEN WORKFORCE, LLC) 9450 SW GEMINI DR PMB 28656 BEAVERTON OR 97008-7105	9/23/2022	\$15,439.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.151.	RYE RESOURCES (ASCEN WORKFORCE, LLC) 9450 SW GEMINI DR PMB 28656 BEAVERTON OR 97008-7105	9/16/2022	\$13,781.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.152.	RYE RESOURCES (ASCEN WORKFORCE, LLC) 9450 SW GEMINI DR PMB 28656 BEAVERTON OR 97008-7105	9/9/2022	\$13,016.50	<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 _____
3.153.	RYE RESOURCES (ASCEN WORKFORCE, LLC) 9450 SW GEMINI DR PMB 28656 BEAVERTON OR 97008-7105	9/2/2022	\$10,545.00	<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 _____
3.154.	RYE RESOURCES (ASCEN WORKFORCE, LLC) 9450 SW GEMINI DR PMB 28656 BEAVERTON OR 97008-7105	8/26/2022	\$12,600.50	<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 _____
3.155.	RYE RESOURCES (ASCEN WORKFORCE, LLC) 9450 SW GEMINI DR PMB 28656 BEAVERTON OR 97008-7105	8/19/2022	\$13,072.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.156.	RYE RESOURCES (ASCEN WORKFORCE, LLC) 9450 SW GEMINI DR PMB 28656 BEAVERTON OR 97008-7105	8/12/2022	\$15,347.50	<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 _____
3.157.	RYE RESOURCES (ASCEN WORKFORCE, LLC) 9450 SW GEMINI DR PMB 28656 BEAVERTON OR 97008-7105	8/5/2022	\$11,830.00	<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 _____
3.158.	SPECTRUM 275 E S GEORGE BLVD ST. GEORGE UT 84770	10/18/2022	\$213.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.159.	SPECTRUM 275 E S GEORGE BLVD ST. GEORGE UT 84770	10/17/2022	\$2,879.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.160.	SPECTRUM 275 E S GEORGE BLVD ST. GEORGE UT 84770	9/26/2022	\$1,373.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.161.	SPECTRUM 275 E S GEORGE BLVD ST. GEORGE UT 84770	9/14/2022	\$4,859.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.162.	SPECTRUM 275 E S GEORGE BLVD ST. GEORGE UT 84770	9/7/2022	\$430.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.163.	SPECTRUM 275 E S GEORGE BLVD ST. GEORGE UT 84770	8/17/2022	\$7,955.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.164.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	11/10/2022	\$60,644.29	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.165.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	11/10/2022	\$25.00	<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: WIRE FEE
3.166.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	11/9/2022	\$133,865.69	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.167.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	11/8/2022	\$37,076.24	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.168.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	11/7/2022	\$47,502.10	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.169.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	11/4/2022	\$66,606.10	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.170.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	11/3/2022	\$52,748.56	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.171.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	11/2/2022	\$98,057.58	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.172.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	11/1/2022	\$37,717.02	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.173.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/31/2022	\$108,112.41	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.174.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/28/2022	\$397,060.50	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.175.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/26/2022	\$191,457.50	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.176.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/25/2022	\$106,759.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.177.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/24/2022	\$21,880.16	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.178.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/21/2022	\$44,200.98	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.179.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/20/2022	\$74,691.68	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.180.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/19/2022	\$41,299.57	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.181.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/18/2022	\$31,714.22	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.182.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/17/2022	\$25,967.75	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.183.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/14/2022	\$60,964.51	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.184.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/13/2022	\$89,246.63	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.185.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/12/2022	\$244,033.42	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.186.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/11/2022	\$32,670.13	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.187.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/7/2022	\$35,396.01	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.188.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/6/2022	\$28,196.38	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.189.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/5/2022	\$45,012.43	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.190.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/4/2022	\$40,840.52	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.191.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	10/3/2022	\$107,876.24	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.192.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/30/2022	\$38,902.36	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.193.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/29/2022	\$358,440.61	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.194.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/28/2022	\$21,185.90	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.195.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/27/2022	\$44,862.29	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.196.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/26/2022	\$26,517.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.197.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/23/2022	\$16,656.71	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.198.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/22/2022	\$26,433.33	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.199.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/21/2022	\$14,230.76	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.200.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/20/2022	\$185,607.16	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.201.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/19/2022	\$50,006.47	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.202.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/16/2022	\$34,343.68	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.203.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/15/2022	\$44,903.75	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.204.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/14/2022	\$269,532.01	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.205.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/13/2022	\$45,040.96	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.206.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/12/2022	\$93,625.90	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.207.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/9/2022	\$27,125.64	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.208.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/8/2022	\$95,977.40	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.209.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/7/2022	\$94,908.16	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.210.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/6/2022	\$45,541.17	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.211.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/2/2022	\$53,584.30	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.212.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	9/1/2022	\$47,323.69	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.213.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/31/2022	\$69,256.72	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.214.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/30/2022	\$101,922.08	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.215.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/29/2022	\$102,456.69	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.216.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/26/2022	\$18,524.01	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.217.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/25/2022	\$86,380.16	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.218.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/24/2022	\$87,643.17	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.219.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/23/2022	\$118,506.88	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.220.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/22/2022	\$54,500.38	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.221.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/19/2022	\$74,464.27	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.222.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/18/2022	\$46,284.83	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.223.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/17/2022	\$123,848.05	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.224.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/16/2022	\$162,756.89	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.225.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/15/2022	\$63,549.24	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.226.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/12/2022	\$64,818.58	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.227.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/11/2022	\$153,158.74	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.228.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/10/2022	\$171,277.71	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.229.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/9/2022	\$149,420.23	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.230.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/8/2022	\$86,553.52	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.231.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/5/2022	\$124,797.40	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.232.	TECH CAPITAL 2010 NORTH FIRST ST STE 300 SAN JOSE CA 95131	8/4/2022	\$361,901.97	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.233.	TIGUNIA PO BOX 31014 EDMOND OK 73003	9/2/2022	\$22,639.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.234.	TOYOTA PO BOX 660926 DALLAS TX 75266-0926	9/20/2022	\$9,886.98	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.235.	TOYOTA PO BOX 660926 DALLAS TX 75266-0926	8/15/2022	\$2,983.97	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.236.	TOYOTA PO BOX 660926 DALLAS TX 75266-0926	8/5/2022	\$1,349.47	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.237.	TX SALES TAX - AUG PO BOX 13528 CAPITOL STATION AUSTIN TX 78711-3528	10/17/2022	\$26,680.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.238.	TX SALES TAX - SEPT PO BOX 13528 CAPITOL STATION AUSTIN TX 78711-3528	10/17/2022	\$26,953.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.239.	TX SALES TAXES & PENALTIES PO BOX 13528 CAPITOL STATION AUSTIN TX 78711-3528	8/19/2022	\$21,090.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.240.	VACO 5501 VIRGINIA WAY STE 120 BRENTWOOD TN 37027	11/1/2022	\$45,825.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.241.	VACO 5501 VIRGINIA WAY STE 120 BRENTWOOD TN 37027	10/3/2022	\$42,172.00	<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 _____
3.242.	VACO 5501 VIRGINIA WAY STE 120 BRENTWOOD TN 37027	9/13/2022	\$37,275.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.243.	VACO 5501 VIRGINIA WAY STE 120 BRENTWOOD TN 37027	9/8/2022	\$20,110.00	<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 _____
3.244.	VACO 5501 VIRGINIA WAY STE 120 BRENTWOOD TN 37027	8/17/2022	\$19,633.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.245.	VICTORY WELDING ALLOYS 30 CYPRESS POINT DR PINEHURST NC 28374	8/29/2022	\$53,729.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.246.	WASHINGTON ALLOY CO PO BOX 788 LOWELL NC 28098	8/29/2022	\$16,780.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.247.	WE REIT LLC PO BOX 876 PARIS TX 75461	9/20/2022	\$4,262.50	<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 _____
3.248.	WE REIT LLC PO BOX 876 PARIS TX 75461	8/11/2022	\$5,295.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.249.	WE REIT LLC PO BOX 876 PARIS TX 75461	8/4/2022	\$4,262.50	<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 _____
3.250.	WELDCOTE PO BOX 841928 BOSTON MA 02284-1928	8/19/2022	\$85,149.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.251.	WESTERN INT'L GAS & CYLINDERS INC. PO BOX 847909 DALLAS TX 75284-7909	10/21/2022	\$34,201.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.252.	WESTERN INT'L GAS & CYLINDERS INC. PO BOX 847909 DALLAS TX 75284-7909	9/22/2022	\$19,805.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.253.	WESTERN INT'L GAS & CYLINDERS INC. PO BOX 847909 DALLAS TX 75284-7909	8/31/2022	\$17,148.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.254.	WESTERN INT'L GAS & CYLINDERS INC. PO BOX 847909 DALLAS TX 75284-7909	8/11/2022	\$32.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.255.	WESTERN INT'L GAS & CYLINDERS INC. PO BOX 847909 DALLAS TX 75284-7909	8/9/2022	\$16,313.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.256.	WEX ENTERPRISE 1 HANCOCK STREET PORTLAND ME '04101	11/8/2022	\$15,000.00	<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 _____
3.257.	WEX ENTERPRISE 1 HANCOCK STREET PORTLAND ME '04101	10/31/2022	\$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 _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.258.	WEX ENTERPRISE 1 HANCOCK STREET PORTLAND ME '04101	10/14/2022	\$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 _____
3.259.	WEX ENTERPRISE 1 HANCOCK STREET PORTLAND ME '04101	9/27/2022	\$15,000.00	<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 _____
3.260.	WEX ENTERPRISE 1 HANCOCK STREET PORTLAND ME '04101	9/7/2022	\$27,136.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.261.	WEX ENTERPRISE 1 HANCOCK STREET PORTLAND ME '04101	8/4/2022	\$55,000.00	<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 _____
3.262.	XCELME 1220 W GENNEVA DR. TEMPE AZ 85282	10/28/2022	\$17,500.00	<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 _____
3.263.	XCELME 1220 W GENNEVA DR. TEMPE AZ 85282	10/5/2022	\$8,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.264.	XCELME 1220 W GENNEVA DR. TEMPE AZ 85282	9/29/2022	\$8,750.00	<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.	JERED RUYLE Address Intentionally Omitted	11/11/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2.	JERED RUYLE Address Intentionally Omitted	11/4/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	JERED RUYLE Address Intentionally Omitted	10/28/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	JERED RUYLE Address Intentionally Omitted	10/21/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	JERED RUYLE Address Intentionally Omitted	10/14/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	JERED RUYLE Address Intentionally Omitted	10/7/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	JERED RUYLE Address Intentionally Omitted	9/30/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	JERED RUYLE Address Intentionally Omitted	9/23/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	JERED RUYLE Address Intentionally Omitted	9/16/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	JERED RUYLE Address Intentionally Omitted	9/9/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	JERED RUYLE Address Intentionally Omitted	9/2/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	JERED RUYLE Address Intentionally Omitted	8/26/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	JERED RUYLE Address Intentionally Omitted	8/19/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	JERED RUYLE Address Intentionally Omitted	8/12/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	JERED RUYLE Address Intentionally Omitted	8/5/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	JERED RUYLE Address Intentionally Omitted	7/29/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	JERED RUYLE Address Intentionally Omitted	7/22/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	JERED RUYLE Address Intentionally Omitted	7/15/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	JERED RUYLE Address Intentionally Omitted	7/8/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	JERED RUYLE Address Intentionally Omitted	7/1/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	JERED RUYLE Address Intentionally Omitted	6/24/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	JERED RUYLE Address Intentionally Omitted	6/17/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	JERED RUYLE Address Intentionally Omitted	6/10/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	JERED RUYLE Address Intentionally Omitted	6/3/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	JERED RUYLE Address Intentionally Omitted	5/27/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	JERED RUYLE Address Intentionally Omitted	5/20/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	JERED RUYLE Address Intentionally Omitted	5/13/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	JERED RUYLE Address Intentionally Omitted	5/6/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	JERED RUYLE Address Intentionally Omitted	4/29/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	JERED RUYLE Address Intentionally Omitted	4/22/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	JERED RUYLE Address Intentionally Omitted	4/15/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	JERED RUYLE Address Intentionally Omitted	4/8/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	JERED RUYLE Address Intentionally Omitted	4/1/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	JERED RUYLE Address Intentionally Omitted	3/25/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	JERED RUYLE Address Intentionally Omitted	3/18/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.36.	JERED RUYLE Address Intentionally Omitted	3/11/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.37.	JERED RUYLE Address Intentionally Omitted	3/4/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.38.	JERED RUYLE Address Intentionally Omitted	2/25/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.39.	JERED RUYLE Address Intentionally Omitted	2/18/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.40.	JERED RUYLE Address Intentionally Omitted	2/11/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.41.	JERED RUYLE Address Intentionally Omitted	2/4/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.42.	JERED RUYLE Address Intentionally Omitted	1/28/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.43.	JERED RUYLE Address Intentionally Omitted	1/21/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.44.	JERED RUYLE Address Intentionally Omitted	1/14/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.45.	JERED RUYLE Address Intentionally Omitted	1/7/2022	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.46.	JERED RUYLE Address Intentionally Omitted	12/31/2021	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.47.	JERED RUYLE Address Intentionally Omitted	12/24/2021	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.48.	JERED RUYLE Address Intentionally Omitted	12/17/2021	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	JERED RUYLE Address Intentionally Omitted	12/10/2021	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.50.	JERED RUYLE Address Intentionally Omitted	12/3/2021	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.51.	JERED RUYLE Address Intentionally Omitted	11/26/2021	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.52.	JERED RUYLE Address Intentionally Omitted	11/19/2021	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.53.	JERED RUYLE Address Intentionally Omitted	11/12/2021	\$4,800.00	PAYROLL
	Relationship to debtor			
	CEO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.54.	KEVIN FOTI Address Intentionally Omitted	12/17/2021	\$4,759.13	PAYROLL
	Relationship to debtor			
	FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.55.	KEVIN FOTI Address Intentionally Omitted	12/10/2021	\$4,932.48	PAYROLL
	Relationship to debtor			
	FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.56.	KEVIN FOTI Address Intentionally Omitted	12/3/2021	\$4,709.16	PAYROLL
	Relationship to debtor			
	FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	KEVIN FOTI Address Intentionally Omitted	11/26/2021	\$4,365.92	PAYROLL
	Relationship to debtor			
	FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.58.	KEVIN FOTI Address Intentionally Omitted	11/19/2021	\$9,432.64	PAYROLL AND EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.59.	KEVIN FOTI Address Intentionally Omitted	11/12/2021	\$4,322.59	PAYROLL
	Relationship to debtor			
	FORMER CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.60.	LAJENIA RUYLE Address Intentionally Omitted	11/2/2022	\$4,171.91	NOTE PAYMENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.61.	LAJENIA RUYLE Address Intentionally Omitted	9/14/2022	\$4,171.91	NOTE PAYMENT
	Relationship to debtor			
	RELATIVE TO CEO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.62.	LAJENIA RUYLE Address Intentionally Omitted	8/15/2022	\$4,171.91	NOTE PAYMENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.63.	LAJENIA RUYLE Address Intentionally Omitted	7/7/2022	\$4,171.91	NOTE PAYMENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.64.	LAJENIA RUYLE Address Intentionally Omitted	5/12/2022	\$4,179.91	NOTE PAYMENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.65.	LAJENIA RUYLE Address Intentionally Omitted	4/6/2022	\$4,179.91	NOTE PAYMENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.66.	LAJENIA RUYLE Address Intentionally Omitted	3/28/2022	\$4,179.91	NOTE PAYMENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.67.	LAJENIA RUYLE Address Intentionally Omitted	2/15/2022	\$4,179.91	NOTE PAYMENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.68.	LAJENIA RUYLE Address Intentionally Omitted	1/14/2022	\$4,179.91	NOTE PAYMENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.69.	LAJENIA RUYLE Address Intentionally Omitted	12/15/2021	\$4,179.91	NOTE PAYMENT
	Relationship to debtor			
	RELATIVE TO CEO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.70.	MARY PAT THOMPSON Address Intentionally Omitted	3/11/2022	\$649.01	PAYROLL
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.71.	MARY PAT THOMPSON Address Intentionally Omitted	3/4/2022	\$1,175.70	PAYROLL
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.72.	MARY PAT THOMPSON Address Intentionally Omitted	2/18/2022	\$3,169.71	PAYROLL
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.73.	MARY PAT THOMPSON Address Intentionally Omitted	2/11/2022	\$4,960.14	PAYROLL AND EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.74.	MARY PAT THOMPSON Address Intentionally Omitted	2/4/2022	\$3,169.71	PAYROLL
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.75.	MARY PAT THOMPSON Address Intentionally Omitted	1/28/2022	\$3,169.71	PAYROLL
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.76.	MARY PAT THOMPSON Address Intentionally Omitted	1/21/2022	\$7,627.90	PAYROLL AND EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.77.	MARY PAT THOMPSON Address Intentionally Omitted	1/14/2022	\$3,169.71	PAYROLL
	Relationship to debtor			
	FORMER CFO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.78.	MARY PAT THOMPSON Address Intentionally Omitted	1/7/2022	\$3,169.71	PAYROLL
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.79.	MARY PAT THOMPSON Address Intentionally Omitted	12/31/2021	\$3,436.82	PAYROLL
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.80.	MARY PAT THOMPSON Address Intentionally Omitted	12/24/2021	\$3,436.82	PAYROLL
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.81.	MARY PAT THOMPSON Address Intentionally Omitted	12/17/2021	\$5,740.03	PAYROLL AND EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.82.	MARY PAT THOMPSON Address Intentionally Omitted	12/10/2021	\$3,436.82	PAYROLL
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.83.	MARY PAT THOMPSON Address Intentionally Omitted	12/3/2021	\$3,436.81	PAYROLL
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.84.	MARY PAT THOMPSON Address Intentionally Omitted	11/26/2021	\$3,400.74	PAYROLL
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.85.	MARY PAT THOMPSON Address Intentionally Omitted	11/19/2021	\$7,041.17	PAYROLL AND EXPENSE REIMBURSEMENT
	Relationship to debtor			
	FORMER CFO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.86.	MARY PAT THOMPSON Address Intentionally Omitted	11/12/2021	\$3,158.88	PAYROLL
	Relationship to debtor			
	FORMER CFO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.87.	MELVIN E RUYLE Address Intentionally Omitted	10/12/2022	\$6,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.88.	MELVIN E RUYLE Address Intentionally Omitted	10/12/2022	\$2,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.89.	MELVIN E RUYLE Address Intentionally Omitted	9/14/2022	\$6,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.90.	MELVIN E RUYLE Address Intentionally Omitted	9/14/2022	\$2,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.91.	MELVIN E RUYLE Address Intentionally Omitted	8/15/2022	\$6,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.92.	MELVIN E RUYLE Address Intentionally Omitted	8/15/2022	\$2,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.93.	MELVIN E RUYLE Address Intentionally Omitted	7/7/2022	\$6,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.94.	MELVIN E RUYLE Address Intentionally Omitted	7/7/2022	\$2,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.95.	MELVIN E RUYLE Address Intentionally Omitted	6/10/2022	\$6,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.96.	MELVIN E RUYLE Address Intentionally Omitted	6/10/2022	\$2,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.97.	MELVIN E RUYLE Address Intentionally Omitted	5/11/2022	\$6,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.98.	MELVIN E RUYLE Address Intentionally Omitted	5/11/2022	\$2,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.99.	MELVIN E RUYLE Address Intentionally Omitted	4/11/2022	\$6,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.100.	MELVIN E RUYLE Address Intentionally Omitted	4/11/2022	\$2,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.101.	MELVIN E RUYLE Address Intentionally Omitted	3/3/2022	\$6,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.102.	MELVIN E RUYLE Address Intentionally Omitted	3/3/2022	\$2,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.103.	MELVIN E RUYLE Address Intentionally Omitted	1/31/2022	\$6,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.104.	MELVIN E RUYLE Address Intentionally Omitted	1/31/2022	\$2,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.105.	MELVIN E RUYLE Address Intentionally Omitted	12/30/2021	\$6,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.106.	MELVIN E RUYLE Address Intentionally Omitted	12/30/2021	\$2,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.107.	MELVIN E RUYLE Address Intentionally Omitted	12/14/2021	\$1,970.06	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.108.	MELVIN E RUYLE Address Intentionally Omitted	11/30/2021	\$6,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.109.	MELVIN E RUYLE Address Intentionally Omitted	11/30/2021	\$2,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.110.	MELVIN E RUYLE Address Intentionally Omitted	11/15/2021	\$4,179.91	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.111.	RONALD RUYLE Address Intentionally Omitted	10/12/2022	\$3,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.112.	RONALD RUYLE Address Intentionally Omitted	10/12/2022	\$2,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.113.	RONALD RUYLE Address Intentionally Omitted	9/14/2022	\$3,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.114.	RONALD RUYLE Address Intentionally Omitted	9/14/2022	\$2,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.115.	RONALD RUYLE Address Intentionally Omitted	8/15/2022	\$3,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.116.	RONALD RUYLE Address Intentionally Omitted	8/15/2022	\$2,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.117.	RONALD RUYLE Address Intentionally Omitted	7/7/2022	\$3,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.118.	RONALD RUYLE Address Intentionally Omitted	7/7/2022	\$2,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.119.	RONALD RUYLE Address Intentionally Omitted	6/10/2022	\$3,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.120.	RONALD RUYLE Address Intentionally Omitted	6/10/2022	\$2,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.121.	RONALD RUYLE Address Intentionally Omitted	5/11/2022	\$3,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.122.	RONALD RUYLE Address Intentionally Omitted	5/11/2022	\$2,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.123.	RONALD RUYLE Address Intentionally Omitted	4/11/2022	\$3,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.124.	RONALD RUYLE Address Intentionally Omitted	4/11/2022	\$2,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.125.	RONALD RUYLE Address Intentionally Omitted	3/3/2022	\$3,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.126.	RONALD RUYLE Address Intentionally Omitted	3/3/2022	\$2,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.127.	RONALD RUYLE Address Intentionally Omitted	1/31/2022	\$3,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.128.	RONALD RUYLE Address Intentionally Omitted	1/31/2022	\$2,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.129.	RONALD RUYLE Address Intentionally Omitted	12/30/2021	\$3,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.130.	RONALD RUYLE Address Intentionally Omitted	12/30/2021	\$2,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.131.	RONALD RUYLE Address Intentionally Omitted	11/30/2021	\$3,000.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.132.	RONALD RUYLE Address Intentionally Omitted	11/30/2021	\$2,500.00	RENT
	Relationship to debtor			
	RELATIVE TO CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.133.	RONALD RUYLE Address Intentionally Omitted	11/18/2021	\$3,415.10	RENT
	Relationship to debtor			
	RELATIVE TO CEO			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****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-_____		

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****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.	CRCM OPPORTUNITY FUND III LP V. TARONIS FUELS, INC.	BREACH OF CONTRACT	DELAWARE SUPERIOR COURT NEW CASTLE COUNTY COURTHOUSE 500 N. KING STREET WILMINGTON DE 19801	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	C.A. NO. N22C-05-175 PRW (CCLD)			
7.2. ¹	ERISA CASE AGAINST TYLER WILSON	ERISA/EMPLOYEE BENEFITS	SANDRA DAY O'CONOR COURTHOUSE 401 W. WASHINGTON ST. SUITE 130, SPC 1 PHOENIX AZ 85003	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2:22-CV-00229-SPL			
7.3.	PLACER POWER	BREACH OF CONTRACT	CIRCUIT COURT OF THE SIXTH JUDICIAL CIRCUIT, PINELLAS COUNTY FLORIDA 545 1ST AVE NORTH ST PETERSBURG FL 33701	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	20-004920-CI			
7.4.	SECURITIES & EXCHANGE COMMISSION V. TARONIS FUELS, INC., ET AL.	SEC INVESTIGATION	UNITED STATES DISTRICT COURT, MIDDLE DISTRICT OF FLORIDA SAM M. GIBBONS UNITED STATES COURTHOUSE 801 NORTH FLORIDA AVENUE TAMPA FL 33602	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	8:22-CV-01939-TPB-AAS			
7.5.	TYLER B. WILSON V. TARONIS FUELS, INC.	ERISA/EMPLOYEE BENEFITS	US DISTRICT COURT, DISTRICT OF ARIZONA SANDRA DAY O'CONNOR US COURTHOUSE 401 W. WASHINGTON STREET PHOENIX AZ 85003	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2:22-CV-00229-SPL			
7.6.	TYLER B. WILSON V. TARONIS FUELS, INC.	ERISA/EMPLOYEE BENEFITS	DELAWARE COURT OF CHANCERY 500 N KING STREET WILMINGTON DE 19801	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	UNKNOWN			

¹STATUS OF CASE IS STAYED

Debtor **Taronis Fuels, Inc.**

Case number (if known) **22-11121**

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		

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****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. _____	_____	_____	\$ _____

Recipient's relationship to debtor			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****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	Date of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (<i>Schedule A/B: Assets – Real and Personal Property</i>).</p>		
10.1. _____	\$ _____	_____	\$ _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****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.	AURORA MANAGEMENT PARTNERS		11/9/2022	\$200,000.00
	Address 401 N. MICHIGAN AVE SUITE 1620 CHICAGO IL 60611			
	Email or website address WWW.AURORAMP.COM			
	Who made the payment, if not debtor? _____			
11.2.	CHIPMAN BROWN CICERO & COLE, LLP		7/26/2022	\$7,506.25
	Address 1313 N. MARKET ST SUITE 5400 WILMINGTON DE 19801			
	Email or website address WWW.CHIPMANBROWN.COM			
	Who made the payment, if not debtor? _____			
11.3.	CHIPMAN BROWN CICERO & COLE, LLP		7/26/2022	\$17,513.06
	Address 1313 N. MARKET ST SUITE 5400 WILMINGTON DE 19801			
	Email or website address WWW.CHIPMANBROWN.COM			
	Who made the payment, if not debtor? _____			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	CHIPMAN BROWN CICERO & COLE, LLP		6/23/2022	\$12,500.00
	Address			
	1313 N. MARKET ST SUITE 5400 WILMINGTON DE 19801			
	Email or website address			
	WWW.CHIPMANBROWN.COM			
	Who made the payment, if not debtor?			
11.5.	CHIPMAN BROWN CICERO & COLE, LLP		7/13/2022	\$12,500.00
	Address			
	1313 N. MARKET ST SUITE 5400 WILMINGTON DE 19801			
	Email or website address			
	WWW.CHIPMANBROWN.COM			
	Who made the payment, if not debtor?			
11.6.	DONLIN, RECANO & COMPANY, INC.		11/10/2022	\$10,000.00
	Address			
	6201 15TH AVE. BROOKLYN NY 11219			
	Email or website address			
	WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor?			
11.7.	DONLIN, RECANO & COMPANY, INC.		11/10/2022	\$13,257.04
	Address			
	6201 15TH AVE. BROOKLYN NY 11219			
	Email or website address			
	WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor?			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.8.	G2 CAPITAL ADVISORS LLC		3/17/2022	\$50,000.00
	Address 420 BOYLTON ST SUITE 302 BOSTON MA 02116			
	Email or website address G2CAPITALADVISORS.COM			
	Who made the payment, if not debtor? _____			
11.9.	G2 CAPITAL ADVISORS LLC		4/11/2022	\$25,000.00
	Address 420 BOYLTON ST SUITE 302 BOSTON MA 02116			
	Email or website address G2CAPITALADVISORS.COM			
	Who made the payment, if not debtor? _____			
11.10.	G2 CAPITAL ADVISORS LLC		4/15/2022	\$25,000.00
	Address 420 BOYLTON ST SUITE 302 BOSTON MA 02116			
	Email or website address G2CAPITALADVISORS.COM			
	Who made the payment, if not debtor? _____			
11.11.	G2 CAPITAL ADVISORS LLC		4/26/2022	\$25,000.00
	Address 420 BOYLTON ST SUITE 302 BOSTON MA 02116			
	Email or website address G2CAPITALADVISORS.COM			
	Who made the payment, if not debtor? _____			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.12.	G2 CAPITAL ADVISORS LLC		5/9/2022	\$25,000.00
	Address			
	420 BOYLTON ST SUITE 302 BOSTON MA 02116			
	Email or website address			
	G2CAPITALADVISORS.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
11.13.	G2 CAPITAL ADVISORS LLC		5/20/2022	\$10,000.00
	Address			
	420 BOYLTON ST SUITE 302 BOSTON MA 02116			
	Email or website address			
	G2CAPITALADVISORS.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
11.14.	G2 CAPITAL ADVISORS LLC		5/27/2022	\$10,000.00
	Address			
	420 BOYLTON ST SUITE 302 BOSTON MA 02116			
	Email or website address			
	G2CAPITALADVISORS.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
11.15.	G2 CAPITAL ADVISORS LLC		7/19/2022	\$10,000.00
	Address			
	420 BOYLTON ST SUITE 302 BOSTON MA 02116			
	Email or website address			
	G2CAPITALADVISORS.COM			
	Who made the payment, if not debtor?			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.16.	G2 CAPITAL ADVISORS LLC		7/26/2022	\$10,000.00
	Address			
	420 BOYLTON ST SUITE 302 BOSTON MA 02116			
	Email or website address			
	G2CAPITALADVISORS.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
11.17.	G2 CAPITAL ADVISORS LLC		8/11/2022	\$20,000.00
	Address			
	420 BOYLTON ST SUITE 302 BOSTON MA 02116			
	Email or website address			
	G2CAPITALADVISORS.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
11.18.	G2 CAPITAL ADVISORS LLC		9/2/2022	\$10,000.00
	Address			
	420 BOYLTON ST SUITE 302 BOSTON MA 02116			
	Email or website address			
	G2CAPITALADVISORS.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
11.19.	G2 CAPITAL ADVISORS LLC		9/14/2022	\$10,000.00
	Address			
	420 BOYLTON ST SUITE 302 BOSTON MA 02116			
	Email or website address			
	G2CAPITALADVISORS.COM			
	Who made the payment, if not debtor?			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.20.	G2 CAPITAL ADVISORS LLC		9/23/2022	\$10,000.00
	Address			
	420 BOYLTON ST SUITE 302 BOSTON MA 02116			
	Email or website address			
	G2CAPITALADVISORS.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.21.	G2 CAPITAL ADVISORS LLC		10/3/2022	\$10,000.00
	Address			
	420 BOYLTON ST SUITE 302 BOSTON MA 02116			
	Email or website address			
	G2CAPITALADVISORS.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.22.	G2 CAPITAL ADVISORS LLC		10/14/2022	\$60,000.00
	Address			
	420 BOYLTON ST SUITE 302 BOSTON MA 02116			
	Email or website address			
	G2CAPITALADVISORS.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.23.	HOLLAND & HART		7/26/2022	\$42,731.09
	Address			
	P.O. BOX 17283 DENVER CO 80217-0283			
	Email or website address			
	WWW.HOLLANDHART.COM			
	Who made the payment, if not debtor?			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.24.	HOLLAND & HART Address P.O. BOX 17283 DENVER CO 80217-0283 Email or website address WWW.HOLLANDHART.COM Who made the payment, if not debtor?		9/9/2022	\$25,091.46
11.25.	HOLLAND & HART Address P.O. BOX 17283 DENVER CO 80217-0283 Email or website address WWW.HOLLANDHART.COM Who made the payment, if not debtor?		3/4/2022	\$85,000.00
11.26.	HOLLAND & HART Address P.O. BOX 17283 DENVER CO 80217-0283 Email or website address WWW.HOLLANDHART.COM Who made the payment, if not debtor?		3/31/2022	\$50,000.00
11.27.	HOLLAND & HART Address P.O. BOX 17283 DENVER CO 80217-0283 Email or website address WWW.HOLLANDHART.COM Who made the payment, if not debtor?		5/13/2022	\$25,000.00

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.28.	HOLLAND & HART Address P.O. BOX 17283 DENVER CO 80217-0283 Email or website address WWW.HOLLANDHART.COM Who made the payment, if not debtor?		7/13/2022	\$20,871.50
11.29.	HOLLAND & HART Address P.O. BOX 17283 DENVER CO 80217-0283 Email or website address WWW.HOLLANDHART.COM Who made the payment, if not debtor?		9/2/2022	\$22,087.21
11.30.	POTTER ANDERSON & CORROON LLP Address 1313 NORTH MARKET STREET 6TH FLOOR WILMINGTON DE 19801 Email or website address WWW.POTTERANDERSON.COM Who made the payment, if not debtor?		3/14/2022	\$50,000.00
11.31.	POTTER ANDERSON & CORROON LLP Address 1313 NORTH MARKET STREET 6TH FLOOR WILMINGTON DE 19801 Email or website address WWW.POTTERANDERSON.COM Who made the payment, if not debtor?		4/15/2022	\$82,184.00

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.32.	POTTER ANDERSON & CORROON LLP		5/26/2022	\$33,549.00
	Address			
	1313 NORTH MARKET STREET 6TH FLOOR WILMINGTON DE 19801			
	Email or website address			
	WWW.POTTERANDERSON.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
11.33.	POTTER ANDERSON & CORROON LLP		5/31/2022	\$33,549.00
	Address			
	1313 NORTH MARKET STREET 6TH FLOOR WILMINGTON DE 19801			
	Email or website address			
	WWW.POTTERANDERSON.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
11.34.	POTTER ANDERSON & CORROON LLP		6/13/2022	\$39,104.50
	Address			
	1313 NORTH MARKET STREET 6TH FLOOR WILMINGTON DE 19801			
	Email or website address			
	WWW.POTTERANDERSON.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
11.35.	POTTER ANDERSON & CORROON LLP		6/21/2022	\$39,104.50
	Address			
	1313 NORTH MARKET STREET 6TH FLOOR WILMINGTON DE 19801			
	Email or website address			
	WWW.POTTERANDERSON.COM			
	Who made the payment, if not debtor?			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.36.	POTTER ANDERSON & CORROON LLP		8/11/2022	\$30,000.00
	Address			
	1313 NORTH MARKET STREET 6TH FLOOR WILMINGTON DE 19801			
	Email or website address			
	WWW.POTTERANDERSON.COM			
	Who made the payment, if not debtor?			
11.37.	POTTER ANDERSON & CORROON LLP		9/15/2022	\$30,000.00
	Address			
	1313 NORTH MARKET STREET 6TH FLOOR WILMINGTON DE 19801			
	Email or website address			
	WWW.POTTERANDERSON.COM			
	Who made the payment, if not debtor?			
11.38.	POTTER ANDERSON & CORROON LLP		9/30/2022	\$265,798.29
	Address			
	1313 NORTH MARKET STREET 6TH FLOOR WILMINGTON DE 19801			
	Email or website address			
	WWW.POTTERANDERSON.COM			
	Who made the payment, if not debtor?			
11.39.	POTTER ANDERSON & CORROON LLP		11/10/2022	\$200,000.00
	Address			
	1313 NORTH MARKET STREET 6TH FLOOR WILMINGTON DE 19801			
	Email or website address			
	WWW.POTTERANDERSON.COM			
	Who made the payment, if not debtor?			

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****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.				\$
	Address			
	Relationship to debtor			

Debtor **Taronis Fuels, Inc.**

Case number *(if known)* **22-11121**

Part 7:

Previous Locations

14. Previous addresses

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

☐ Does not apply

	Address	Dates of occupancy
14.1. ¹	15923 89TH AVE PEORIA AZ 85382	From UNKNOWN To 12/2020

¹DO NOT KNOW FROM DATE, SWITCHED TO CURRENT ADDRESS IN LATE 2020

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****Part 8: Healthcare Bankruptcies****15. Healthcare bankruptcies**

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

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

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

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

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****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. _____

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**

TARONIS FUELS EMPLOYEE RETIREMENT PLAN

EIN: ____-____-____

Has the plan been terminated?

☒ No☐ Yes

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****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

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****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.	_____	_____	_____	\$ _____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****Part 12: Details About Environmental Information**

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

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

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

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

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

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

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

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

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****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.	MAGNEGAS IP, LLC 24980 N. 83RD AVENUE SUITE 100 PEORIA AZ 85383		EIN: 61-1860988 Dates business existed From _____ To Present
25.2.	MAGNEGAS IRELAND LIMITED		EIN: UNKNOWN Dates business existed From UNKNOWN To Present
25.3.	MAGNEGAS LIMITED		EIN: UNKNOWN Dates business existed From UNKNOWN To Present
25.4.	MAGNEGAS PRODUCTION, LLC 24980 N. 83RD AVENUE SUITE 100 PEORIA AZ 85383		EIN: 32-0547727 Dates business existed From UNKNOWN To Present
25.5.	MAGNEGAS REAL ESTATE HOLDINGS, LLC 24980 N. 83RD AVENUE SUITE 100 PEORIA AZ 85383		EIN: 32-0547412 Dates business existed From UNKNOWN To Present
25.6.	MAGNEGAS WELDING SUPPLY - SOUTH, LLC 24980 N. 83RD AVENUE SUITE 100 PEORIA AZ 85383		EIN: 82-3816662 Dates business existed From UNKNOWN To Present
25.7.	MAGNEGAS WELDING SUPPLY - WEST, LLC 24980 N. 83RD AVENUE SUITE 100 PEORIA AZ 85383		EIN: 82-3816662 Dates business existed From UNKNOWN To Present

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.8.	TARONIS SUB I LLC 24980 N. 83RD AVENUE SUITE 100 PEORIA AZ 85383		EIN: 86-2004205 Dates business existed From UNKNOWN To Present
25.9.	TARONIS SUB III LLC 24980 N. 83RD AVENUE SUITE 100 PEORIA AZ 85383		EIN: 59-3065826 Dates business existed From UNKNOWN To Present
25.10.	TARUS PHARMACEUTICALS PORTAGE BIOTECH, LLC 61 WILTON RD WEST PORT CT 06880	BIO-TECH SPECIALIZING IN IMMUNO- ONCOLOGY	EIN: UNKNOWN Dates business existed From 1/1/1973 To _____

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.	BANUELOS, MELISSA Address Intentionally Omitted	From 12/3/2020 To 12/31/2021
26a.2.	CARTER, VENUS Address Intentionally Omitted	From 2/15/2021 To 4/16/2021
26a.3.	DAVIS, FELICIA Address Intentionally Omitted	From 2/10/2021 To 12/3/2021
26a.4.	EYRAUD, MELISSA Address Intentionally Omitted	From 4/16/2018 To Present
26a.5.	FOTI, KEVIN Address Intentionally Omitted	From 6/14/2021 To 12/17/2021
26a.6.	FRED, EDWARD Address Intentionally Omitted	From 12/24/2020 To 6/24/2022
26a.7.	HAMM, DAVID Address Intentionally Omitted	From 1/18/2010 To Present

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Name and address	Dates of service
26a.8.	HOOD, ERIN Address Intentionally Omitted	From 11/9/2009 To 9/30/2022
	Name and address	Dates of service
26a.9.	KOCH, JONATHAN Address Intentionally Omitted	From 10/12/2021 To 1/21/2022
	Name and address	Dates of service
26a.10.	LADOUCEUR, CARLY Address Intentionally Omitted	From 6/7/2021 To 3/18/2022
	Name and address	Dates of service
26a.11.	LEDESMA, KRISTAL Address Intentionally Omitted	From 2/8/2022 To 5/20/2022
	Name and address	Dates of service
26a.12.	LEHMAN, AUBREY Address Intentionally Omitted	From 2/11/2021 To 4/1/2022
	Name and address	Dates of service
26a.13.	MAHONEY, SCOTT Address Intentionally Omitted	From 12/1/2016 To 12/31/2021
	Name and address	Dates of service
26a.14.	MAHONY, MARIA Address Intentionally Omitted	From 7/20/2020 To 12/31/2021
	Name and address	Dates of service
26a.15.	NEWELL, ERIC Address Intentionally Omitted	From 3/16/2015 To 9/16/2022
	Name and address	Dates of service
26a.16.	OGDAHL, JAKOB Address Intentionally Omitted	From 7/13/2020 To Present
	Name and address	Dates of service
26a.17.	PATEL, RISHI Address Intentionally Omitted	From 12/14/2020 To 2/5/2021
	Name and address	Dates of service
26a.18.	PHILLIPS, KRISTA Address Intentionally Omitted	From 9/9/2022 To Present
	Name and address	Dates of service
26a.19.	RUGGIERO, BONNIE Address Intentionally Omitted	From 2/1/2021 To 4/15/2022
	Name and address	Dates of service
26a.20.	RUIZ, SELENA Address Intentionally Omitted	From 3/15/2021 To Present
	Name and address	Dates of service
26a.21.	RUYLE, RONALD Address Intentionally Omitted	From 1/2/2010 To Present

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Name and address	Dates of service
26a.22.	RYE RESOURCES 651 N BROAD ST SUITE 206 MIDDLETON DE 19709	From 01/2021 To Present
26a.23.	SAUNDERS, IAIN Address Intentionally Omitted	From 4/30/2021 To 2/5/2022
26a.24.	SMITH, JASON Address Intentionally Omitted	From 5/26/2021 To 12/3/2021
26a.25.	STONEBERG, JENNA Address Intentionally Omitted	From 6/21/2021 To 3/4/2022
26a.26.	THOMPSON, MARY PAT Address Intentionally Omitted	From 4/10/2021 To 3/11/2022
26a.27.	TUCKER, LAKISHA Address Intentionally Omitted	From 5/19/2022 To Present
26a.28.	VACO 5501 VIRGINIA WAY, SUITE 120 BRENTWOOD TN 37027	From 02/2022 To Present
26a.29.	WILSON, DENISE Address Intentionally Omitted	From 7/12/2021 To 2/11/2022
26a.30.	WILSON, TYLER Address Intentionally Omitted	From 6/7/2017 To 12/31/2021

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.	_____	From _____ To _____

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

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	FORVIS 77 WEST UNIVERSITY DRIVE MESA AZ 85201	_____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

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. AIRGAS
2015 VAUGHN
BUILDING 400
KENNESAW GA 30144

Name and address

26d.2. AURORA MANAGMENT PARTNERS
401 N. MICHIGAN AVE.
SUITE 1620
CHICAGO IL 60611

Name and address

26d.3. ESPRI GAS
500 NORTHRIDGE RD
SUITE200
ATLANTA GA 30350

Name and address

26d.4. FTI CONSULTING
227 WEST MONROE
SUITE 9000
CHICAGO IL 60606

Name and address

26d.5. G2 CAPITAL ADVISORS LLC
420 BOYLSTON STREET
SUITE 302
BOSTON MA 02116

Name and address

26d.6. MARSH MCLENNAN AGENCY
4900 LIBBIE EAST BOULEVARD
SUITE 100
RICHMOND VA 23230

Name and address

26d.7. POTTER ANDERSON & CORROON LLP
1313 N MARKET STREET
6TH FLOOR
WILMINGTON DE 19801-6108

Name and address

26d.8. REDW
5353 N 16TH STREET
SUITE 200
PHOENIX AZ 85016

Name and address

26d.9. SEE, GLOBAL NOTES

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****Name and address**

26d.10. TECH CAPITAL LLC
2010 N FIRST STREET
SUITE 300
SAN JOSE CA 95131

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.	2268953 ONTARIO LIMITED 92-1922 COUNTRY RD ELMVALE ON LOL 1PO CANADA	SHAREHOLDER	COMMON STOCK	_____
28.2.	ALICIA ABREU Address Intentionally Omitted	SHAREHOLDER	COMMON STOCK	_____
28.3.	JAKOB OGDahl 24980 N. 83RD AVENUE SUITE 100 PEORIA AZ 85383	VICE PRESIDENT, CORPORATE TREASURER AND INVESTOR RELATIONS	_____	_____
28.4.	R. JERED RUYLE 24980 N. 83RD AVENUE SUITE 100 PEORIA AZ 85383	CEO & PRESIDENT	_____	0.002%
28.5.	RICK STEINSEIFER Address Intentionally Omitted	BOARD MEMBER	_____	_____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****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.	ANDREW MCCORMICK Address Intentionally Omitted	FORMER BOARD MEMBER	COMMON STOCK	From 03/2021 To 03/2022
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.2.	EDWARD FRED 579 MORICHES RD ST. JAMES NY 11780	FORMER CFO	COMMON STOCK	From 03/2021 To 08/2021
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.3.	KEVIN FOTI Address Intentionally Omitted	FORMER PRESIDENT & CEO, BOARD MEMBER	NONE	From 06/2021 To 11/2021
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.4.	LES GRAFF Address Intentionally Omitted	FORMER BOARD MEMBER	COMMON STOCK	From 04/2021 To 09/2022
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.5.	MARY PAT THOMPSON Address Intentionally Omitted	FORMER CFO, BOARD MEMBER	COMMON STOCK	From 03/2021 To 02/2022
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.6.	R. JERED RUYLE 24980 N. 83RD AVENUE SUITE 100 PEORIA AZ 85383	INTERIM CEO AND PRESIDENT		From 11/30/2021 To 3/8/2022
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.7.	SERGEY VASNETSOV Address Intentionally Omitted	FORMER BOARD MEMBER	COMMON STOCK	From 04/2021 To 4/5/2022
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.8.	THOMAS WETHERALD 49 RED GATE LN COHASSET MA 02025	FORMER BOARD MEMBER	COMMON STOCK	From 03/2021 To 01/2021
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.9.	TOBIAS WELO Address Intentionally Omitted	FORMER CHAIRMAN/BOARD MEMBER	COMMON STOCK	From 03/2021 To 10/12/2022

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121**

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.10.	TYLER WILSON 9648 W MONTE LINDO PEORIA AZ 85383	FORMER GENERAL COUNSEL	COMMON STOCK	From _____ To 05/2021
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.11.	WILBUR ROSS Address Intentionally Omitted	FORMER BOARD MEMBER	COMMON STOCK	From 06/2021 To 3/1/2022

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
30.1.	SEE, RESPONSE AT NO.2, PART 4	\$ _____	_____	_____	_____
	Relationship to debtor _____				

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: ____-____-____

Debtor **Taronis Fuels, Inc.**Case number (if known) **22-11121****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 12/7/2022
MM/DD/YYYY

✕

/s/ R. JERED RUYLE

Signature of individual signing on behalf of debtor

R. JERED RUYLE
Printed name

Chief Executive Officer
Position or relationship to debtor

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

☒ No

☐ Yes